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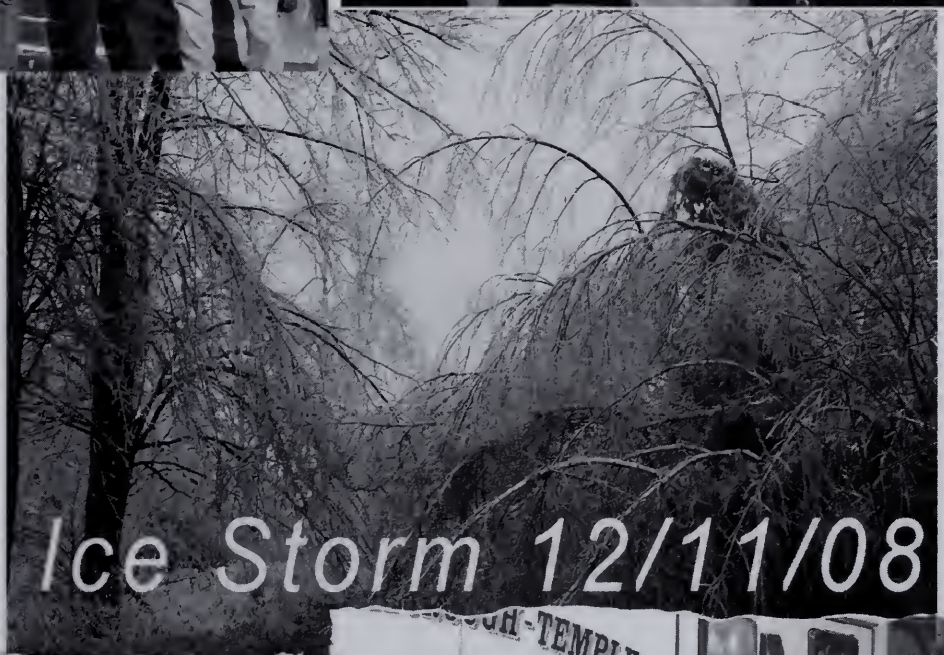
/ilton, New Hampshire
2008
Town and School Reports



Ice Storm 12/11/08

THE TOWN OWES THESE CREWS A HUGE THANK-YOU FOR ALL THE HELP WITH THE DESTRUCTIVE ICE-STORM OF DEC. '08 AND ALL THE WORK THEY DO FOR US YEAR ROUND.

WILTON HIGHWAY DEPARTMENT

Steve Elliott - Road Agent
Brian Adams
Dennis Maki
Todd Mason
Kenny Pellerin

FIRE DEPARTMENT ROSTER

Ray Dick – Chief
Ronald Caswell – Assistant Chief
David Boissonault - Deputy Chief
Jim Cutler - Captain
Tom Staiti – Captain
Scott Thompson – Captain
Joe Torre –Lieutenant
Gary Bosse Sr – Lieutenant
David Deschense – Lieutenant

FIRE FIGHTERS

Ryan Bishop
Robert Bragdon
Adam Bragdon
Tyler Bragdon
James Cheney
Matt Daniels
Bruce Hadley
Frank Heppe
John Jowders
Nicholas Jowders
Kevin Kilgore
Jason Markaverich
Derick Martin
Phil Provencher
Tom Staiti, Jr.
Wally Tyler

WILTON POLICE DEPARTMENT PERSONNEL

Chief Brent Hautanen
Lieutenant Eric Olesen
Sergeant Lawrence Duval
Patrolman John Frechette
Patrolman Glenn Huff
Patrolman Michael Abel
Part Time Officer Gerry Reppucci
Part Time Officer Kristopher Wolf
Part Time Officer Nicholas Jowders
Part Time Officer Gary Potter
Admin. Asst. Kelly St. Pierre
Traffic Aide Robert Cole
Traffic Aide James McGettigan

AMBULANCE MEMBERS

EMT-B	*EMT-I*	*EMT-P*
Eric Borman	Ken Patria	Carylyn McEntee
Sandy Powers	Stephen Hoffman	Karen Edmunds
David Gill	Lynn Briggs	Michelle Donovan
Mark Nichols	Scott Powers	Gary Zirpolo
Adam Levesque	Sarah Hubbird	Shawn Jackson
Milton Leavitt	Jamison Mayhew	Wanda Goodwin
Devin McEntee	Joanna Umenhofer	Allen Peck
Jessica Patria	Doug Whitney	Toni Bachand
Jackie Smith	Kathleen Beland	Simon Hutchings
Derrick Sakowski	Don Cole	Lee Duval
Rob Cole		
Anthony Bullock		

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF WILTON, NH
FOR THE YEAR ENDING
DECEMBER 31, 2008

WILTON-LYNDEBOROUGH
COOPERATIVE
&
WILTON SCHOOL DISTRICT
FOR THE
YEAR ENDING JUNE 30, 2008

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TOWN OFFICERS – 2008

Selectmen:
Richard D. Rockwood, Chair. 2009
Daniel E. Donovan, III 2010
William F. Condra 2011

Tax Collector:
Jane K. Farrell 2009
Doreece J. Miller, Deputy

Town Clerk:
Jane K. Farrell 2011
Doreece J. Miller, Deputy

Treasurer:
Gary S. Crooker 2009
Mark H. Whitehill, Deputy

Moderator:
William J. Keefe 2010

Chief of Police:
Brent Hautanen

Auditors:
Plodzik & Sanderson 2009

Budget Committee:
Cary A. Hughes, Chair. 2010
Donald C. Davidson, Jr. 2011
Donna B. Pucciarello 2011
Daniel G. Levesque 2010
Mark H. Whitehill 2010
Elizabeth A. Castro 2009
David B. Tierney, Jr. 2009
Donald R. McGettigan, Sr. 2009
Joyce A. Fisk, School Bd. Member
Richard D. Rockwood, Selectmen Member

Planning Board:
Jeffrey A. Kandt, Chair. 2011
J. Alexander MacMartin, Jr. Vice-Chair. 2009
Matthew W. Fish 2011
Brian Sullivan, 2010
R. Neil Faiman 2009
William F. Condra Selectmen Member
L. David Holder, Alt.
Walter S. Zuber, Alt.
Dawn B. Tuomala, Alt.

Trustee of the Trust Funds:
John H. Hutchinson, Chair. 2011
Elizabeth A. Castro 2010
James Lamar Smith 2009

Highway Agent:
Stephen D. Elliott

Zoning Board of Adjustment:
R. Neil Faiman, Chair. 2011
Carol R. Roberts, Co-Vice Chair 2009
Robert E. Spear, Jr. Co-Vice Chair 2009
P. Joseph Poisson 2011
James A. Tuttle 2010
Joanna K. Eckstrom, Alt.
Eric W. Fowler, Alt.
Andrew V. Hoar, Alt.
John A. Jowders, Alt.

Supervisor of Checklist:
Joan C. Pellerin, Chair. 2010
Lori J. Rolke 2014
Nancy Lee Claire Appt. March '08 2009

TOWN OFFICERS – 2008

Building Inspector:
William F. Condra, Resigned
Keith M. Carmen, Appt. 2/08

Conservation Commission:
Lynne E. Draper, Chair.
Spencer C. Brookes II
Laurence S. Coronis
W. Bart Hunter
William G. Mahar
H. Alan Preston
Leslie P. Tallarico

Heritage Commission:
Stanley T. Young, Chair.
Michael G. Dell'Orto
Nancy S. Clark
Daniel E. Donovan III,
Selectmen Member
Corinne F. Blagbrough
Phyllis P. Tallarico
Donald R. Channing, Alt.
David M. Potter, Alt.

Library Director:
Carol R. Roberts

Library Trustees:
Ronald E. Brown, Chair.
Stanley T. Young,
Vice Chair. & Treasurer
Mary Ellen Brookes, Secretary
Olga S. Brigham
Harold C. Levine
Sandra S. Perfito
Gerald S. Wroe

Health Officer:
Risë Smyth-Freed

Recycle Center:
Maurice G. Guay, Sr.
Daniel E. Donovan III, Select Mem.

Overseer of Welfare:
Keith M. Carmen

Water Commissioners:
James A. Tuttle, Chair. 2010
C. Stanley Schultz, Jr. 2011
Charles O. McGettigan, Jr. 2009

Sewer Commissioners:
C. Stanley Schultz, Jr.
Chair. 2011
Charles O. McGettigan, Jr. 2010
James A. Tuttle 2009

Civil Defense:
Thomas P. Herlihy

Fire Chief:
Raymond A. Dick

Deputy Fire Chiefs:
Ronald Y. Caswell
David B. Boissonnault

Forest Fire Warden:
Ronald Y. Caswell

Dog Officers:
Police Department

Cemeteries:
James T. Nelson, Chair 2009
Resigned Nov. 2008
Doreece J. Miller, Chair 2011
Maurine F. Donovan,
Secretary 2010
Brian Adams 2009
Appt. Nov. 2008

Parks & Playgrounds:
Highway Department

Nashua Regional Planning Committee:
Joseph F. Torre

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Wilton Town Hall in said Wilton on Tuesday, March 10, 2009 at 10 A.M. to ballot for necessary Town Officers and other action required to be inserted on said official ballots.

(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)

1. To choose all necessary Town Officers for the year ensuing. (By ballot.)

2. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

   AMEND Definitions sections 3.1.1, Accessory Building and 3.1.1-a, Accessory Use; to amend the existing text.

   The intent is to more clearly state the intended meaning of these two definitions. The primary use or building must be permitted and the accessory use or building is typically associated with the primary use or building.
   (This amendment has Planning Board approval.)

3. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

   AMEND Definitions section by ADDING sections 3.1.14-a, Junk and 3.1.14-b, Junkyard.

   The intent is to add these standard definitions to avoid misinterpretation of these terms. These definitions support existing zoning related to permitted and prohibited uses within the town.
   (This amendment has Planning Board approval.)

4. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

   AMEND Definitions section 3.1.26, Public Right-of-way; to amend the existing text.

   The intent is to provide a more detailed definition that includes subdivision roads approved by the Planning Board and built to Town

standards that is offered to the Town, but may remain private. A road maintenance agreement and public use for access to approved properties are permanently provided for in subdivision approval.
(This amendment has Planning Board approval.)

5. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

AMEND Aquifer Protection District section 12.2, District Locations; to amend the text that defines the Wellhead Protection Area (WHPA), and replace Figure 12-1 depicting the WHPA.

The intent is to update the delineation of the Wellhead Protection Area for the Town wells as detailed in section 12.2 and depicted in Figure 12-1. The new delineation comes from the new report "WHPA Delineation – Abbott and Everett Production Wells Wilton, NH" by Emery and Garrett Groundwater, Inc (EGGI), 2008
(This amendment has Planning Board approval.)

6. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 5 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

AMEND Wall Signs section 16.5.1.3.2, Location and Height; to amend the existing text.

AMEND Projecting Signs section 16.5.1.5.2, Location and Height; to amend the existing text.

The intent is to correct an apparent erroneous reference to a sign type from a different section in each of the sections above; and to change the minimum height above ground for Wall signs from eight (8) feet to three and one-half (3.5) feet. The height change is consistent with some preexisting signs, which may now comply with Town standards.
(This amendment has Planning Board approval.)

7. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 6 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

AMEND Non-conforming Uses and Buildings section 17.3, Special Exceptions; to amend the existing text.

The intent is to correct erroneous duplicate text and to reference the proper section in the Wireless Communications Overlay District.
(This amendment has Planning Board approval.)

8. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 7 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

AMEND Phasing of Developments section 18.1, Indicators of Growth; to amend the existing text.

The intent is to more clearly state the current Planning Board data collection requirements and ask the School Districts to notify the Planning Board when school capacity exceeds 80 percent.
(This amendment has Planning Board approval.)

9. Are you in favor of the adoption of the Zoning Ordinance Amendment No. 8 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows:

AMEND the Building Code Articles I, II, and III; to amend and replace existing text.

The intent is to replace Article I, Preamble text with more appropriate language and to reference relevant state statutes. Amend and replace text in Article II, Buildings. The State Building Code is mandatory and has been in force since adoption by the legislature, replacing local building codes. This amendment removes text referencing the former national codes and those local amendments that no longer apply or are redundant, and clarifies enforcement authority. Amend text in Article III, Floodplain Development Regulations; to reference section 10, Floodplain Conservation District in zoning, so that the stricter applies to insure compliance with FEMA's minimum requirements.
(This amendment has Planning Board approval.)

You are further notified to appear at the Florence Rideout Elementary School Auditorium in said Wilton, Friday the 13th day of March 2009 at 7:30 P.M. to act upon the following:

10. To see if the Town will vote to change the purpose of the existing Fire Station Addition/Renovation Capital Reserve Fund to the Fire Station Addition/Renovation/Purchase Capital Reserve Fund. (2/3 vote required).
(Budget Committee recommends this article - Selectmen recommend this article.)

11. To see if the Town will vote to discontinue the Emergency Services Building Capital Reserve Fund. Fund balance as of 12/31/2008 was eighty four thousand, six hundred thirty dollars and seventy-two cents ($84,630.72). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.

(Budget Committee recommends this article - Selectmen recommend this article.)

12. To see if the Town will vote to raise and appropriate the sum of eighty four thousand, six hundred thirty dollars and seventy-two cents ($84,630.72). to be added to the Fire Station Addition/Renovation/Purchase Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

13. To see if the Town will vote to raise and appropriate the sum of seven hundred ninety five thousand dollars ($795,000) for the purchase of land and building located at 148 Main Street, Tax Map & Lot K-066, a/k/a "Draper's", and to authorize withdrawal of four hundred ninety five thousand dollars ($495,000) from the Fire Station Addition/Renovation/Purchase Capital Reserve Fund previously established. The balance of monies, three hundred thousand dollars ($300,000) to come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

14. To see if the Town will vote to raise and appropriate the sum of three hundred thousand dollars ($300,000) to be added to the Fire Station Addition/Renovation/Purchase Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.

    This article is intended for consideration in the event the voters of Wilton do not authorize the purchase of the property located at 148 Main Street, Map & Lot K-066, as addressed previously in Warrant Article #13.
    (Budget Committee recommends this article - Selectmen recommend this article.)

15. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Library Renovations and Repairs at the Wilton Public & Gregg Free Library and to raise and appropriate the sum of twenty five thousand dollars ($25,000) to be placed in this fund. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

16. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars ($20,000) to be added to the Town Hall Repair Project

Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

17. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to be added to the Highway Department Equipment Capital Reserve Fund previously established for that purpose. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

18. To see if the Town will vote to raise and appropriate the sum of one hundred sixty thousand dollars ($160,000) for the purchase of a new ambulance for the Wilton, Lyndeborough, Temple Volunteer Ambulance Association and to authorize the withdrawal of eighty thousand dollars ($80,000) from the Ambulance Equipment Capital Reserve Fund previously established. Eight thousand dollars ($8,000) to be raised from Wilton's general taxation, Lyndeborough will raise forty thousand dollars ($40,000) and Temple will raise thirty two thousand dollars ($32,000), or to take any other action relating thereto.

In explanation the full cost of the ambulance as shown, is the expense processed through Wilton's accounts. The amount to be raised from the Capital Reserve Account and by general taxation represents Wilton's 55% share of the cost of the Ambulance Association. If this purchase is approved by all three town meetings, Lyndeborough will pay 25% and Temple will pay 20% of the total cost respectively.

In the event that either Lyndeborough or Temple voters do not authorize their portions Wilton will not expend these funds.
(Budget Committee recommends this article - Selectmen recommend this article.)

19. To see if the Town will vote to raise and appropriate the sum of eleven thousand three hundred dollars ($11,300) to be used toward the incinerator decommissioning process and the reconfiguration engineering of the Recycling Center. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

20 To see if the Town will vote to raise and appropriate the sum of thirty one thousand dollars ($31,000) to purchase a new Police Cruiser and accompanying equipment, and to authorize the withdrawal of twelve

thousand, five hundred dollars ($12,500) from the Police Cruiser Capital Reserve Fund created for the purchase, the remaining eighteen thousand five hundred dollars ($18,500) monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

21. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars ($7,000) to be used to purchase an industrial grade lawn mower for use in the cemeteries and by the parks and recreation department. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.

22. To see if the Town will vote to raise and appropriate the sum of three million, nine hundred eighty three thousand, four hundred eighty three dollars ($3,983,483) which represents the operating budget for the year 2009 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.
(Budget Committee recommends this article - Selectmen recommend this article.)

23. To see if the Town will vote to authorize the Water Commissioners to enter into, pursuant to RSA 38:17 and RSA 53-A, an intermunicipal agreement with the Town of Milford pertaining to the supply and provision of water and related services, on such terms and conditions as the Commissioners deem in the best interest of the Town, or take action related thereto.
(Wilton Water Commission recommends this article - Selectmen recommend this article.)

24. To see if the Town will vote to authorize the Town of Wilton to designate that section of Dwight Road between the present driveway on the lot identified on the Wilton Tax Maps as F-137-03 to Captain Clark Highway as a scenic road in accordance to RSA 231:157 or take any other action related thereto. This is the unimproved section of Dwight Road that is presently not maintained in the winter.
(Heritage Commission recommends this article - Selectmen recommend this article.)

25. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

26. To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February 2009.

Richard D. Rockwood
Daniel E. Donovan, III
William F. Condra
Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:
We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Office, and a like copy of the within warrant attested at the Wilton Post Office, being public places; in said town, on the 20th day of February, 2009.

Richard D. Rockwood
Daniel E. Donovan, III
William F. Condra
Selectmen of Wilton, New Hampshire

Town of Wilton
2009 Budget Requests

		APPVD 08	EST. ACTUAL 2008	2009 REQUEST	APPVD 09	REQUEST INCREASE	APPVD INCREASE
	GENERAL GOVERNMENT						
4131	Town Officers Salaries	6,900	6,900	6,900	6,900	0.00%	0.00%
4140	Elections & Registrations	2,425	1,835	645	645	-73.40%	-73.40%
4130	Town Office Expense	271,084	289,299	273,459	276,959	0.88%	2.17%
4153	Legal Expense	30,000	5,015	15,000	15,000	-50.00%	-50.00%
4195	FICA/Retirement/Pension	85,000	88,105	90,000	90,000	5.88%	5.88%
4191	Planning Board	45,100	48,922	46,900	40,000	3.99%	-11.31%
4192	Zoning Board	6,001	3,620	6,000	4,000	-0.02%	-33.34%
4194	General Gov't Building	47,050	49,664	48,350	48,350	2.76%	2.76%
4187	Cemeteries	36,766	25,899	36,766	30,800	0.00%	-16.23%
4202	Benefit Package	153,405	161,315	171,108	171,108	11.54%	11.54%
4193	Unemployment Comp	14,000	16,799	22,969	22,969	64.06%	64.06%
4198	Workers Comp	37,000	31,995	35,000	35,000	-5.41%	-5.41%
4196	Insurance-Liability	45,000	44,901	45,000	45,000	0.00%	0.00%
4600	Contingency Fund	5,000	0	5,000	5,000	0.00%	0.00%
	TOTAL	**784,731**	**774,269**	**803,097**	**791,731**	**2.34%**	**0.89%**
	PUBLIC SAFETY						
4210	Police Department	460,000	472,393	471,520	472,020	2.50%	2.61%
4199	Police Station	19,195	15,405	18,195	18,195	-5.21%	-5.21%
4215	W-L-T Ambulance	252,751	237,801	252,909	252,909	0.06%	0.06%
4220	Fire Department	86,740	76,716	87,678	88,178	1.08%	1.66%
4240	Building Inspection	25,661	9,922	23,478	23,478	-8.51%	-8.51%
4290	Emergency Management	700	0	700	700	0.00%	0.00%
4211	Communications	105,962	106,173	104,991	104,991	-0.92%	-0.92%
4313	Hydrant Rental	16,200	16,560	16,560	16,560	2.22%	2.22%
	TOTAL	**967,209**	**934,970**	**976,031**	**977,031**	**0.91%**	**1.02%**
	HIGHWAYS & STREETS						
4312	Highway Maintenance	442,004	432,622	413,779	413,779	-6.39%	-6.39%
4315	Resurfacing	302,571	308,342	437,000	350,000	44.43%	15.68%
4316	Street Lighting	26,000	27,081	26,000	27,081	0.00%	4.16%
	TOTAL	**770,575**	**768,045**	**876,779**	**790,860**	**13.78%**	**2.63%**
	SANITATION						
4324	Recycling Center	592,838	575,917	595,785	595,785	0.50%	0.50%
4326	Municipal Sewer Dept	218,801	238,704	205,560	205,560	-6.05%	-6.05%
4323	Landfill Close	6,000	6,305	6,000	6,000	0.00%	0.00%
	TOTAL	**817,639**	**820,926**	**807,345**	**807,345**	**-1.26%**	**-1.26%**

Town of Wilton
2009 Budget Requests

		APPVD 08	EST. ACTUAL 2008	2009 REQUEST	APPVD 09	REQUEST INCREASE	APPVD INCREASE
	HEALTH						
4411	Health Department/Officer	1,000	510	1,000	1,000	0.00%	0.00%
4412	Child Advocacy Center	2,000	2,000	2,000	2,000	0.00%	0.00%
4416	Home Health Care	7,000	7,000	7,000	7,000	0.00%	0.00%
4417	Monadnock Family Services	5,029	5,029	5,029	5,029	0.00%	0.00%
4418	Milford Mediation Program	500	500	500	500	0.00%	0.00%
4423	Milford Regional Counseling	500	500			-100.00%	-100.00%
4419	Host Homes	500	500	1,000	500	100.00%	0.00%
4422	Bridges	750	750	1,000	750	33.33%	0.00%
4421	Nashua Area Health (Lamprey)	1,500	1,500	1,000	1,000	-33.33%	-33.33%
4424	American Red Cross	1,000	1,000			-100.00%	-100.00%
	Keystone Hall	0		2,000	0		
	Harbor Homes	0					
	Court Appointed Sp Advocate	0		500	0		
	TOTAL	**19,779**	**19,289**	**21,029**	**17,779**	**6.32%**	**-10.11%**
	WELFARE						
4415	Aid to Disabled St. Joseph's	1,300	1,300	1,170	1,170	-10.00%	-10.00%
4441	General Assistance	50,000	52,743	75,000	60,000	50.00%	20.00%
	TOTAL	**51,300**	**54,043**	**76,170**	**61,170**	**48.48%**	**19.24%**
	CULTURE & RECREATION						
4520	Parks & Playgrounds	10,350	8,949	8,937	8,938	-13.65%	-13.64%
4550	Library	197,609	197,609	199,000	199,000	0.70%	0.70%
4583	Patriotic Purposes	750	750	750	750	0.00%	0.00%
4521	W-L Youth Center/Goss Park	12,799	12,799	12,799	12,799	0.00%	0.00%
4611	Conservation Commission	5,430	3,566	5,580	3,600	2.76%	-33.70%
4609	Conservation Acquisition Fund	69,000	69,000	0	0	-100.00%	-100.00%
4610	Heritage Commission	700	700	700	700	0.00%	0.00%
4551	Main Street Association	10,000	10,000	20,000	10,000	100.00%	0.00%
	TOTAL	**306,638**	**303,373**	**247,766**	**235,787**	**-19.20%**	**-23.11%**
	DEBT SERVICE						
4711	Princ of L Term Bonds/Notes	12,500	12,500	12,500	12,500	0.00%	0.00%
4713	Local Share Sewer Principal	19,680	19,680	19,680	19,680	0.00%	0.00%
4721	Interest Expense Bonds/Notes	18,000	18,000	18,000	18,000	0.00%	0.00%
4723	Interest Tax Anticipation						
	Conservation Bond						
	TOTAL	**50,180**	**50,180**	**50,180**	**50,180**	**0.00%**	**0.00%**

Town of Wilton
2009 Budget Requests

		APPVD 08	EST. ACTUAL 2008	2009 REQUEST	APPVD 09	REQUEST INCREASE	APPVD INCREASE
	CAPITAL OUTLAY						
4902	Recycling Center	30,000	26,500	11,300	11,300		
4908	Plows for Highway Equipment						
	Sander for F-550			8,000	0		
4908	Hwy Truck Replacement	121,000	116,778				
4905	Fire Dept Equipment	46,800	46,854				
4912	Police Cruiser			31,000	31,000		
4903	Police Generator						
4903	Police Computer & Software	10,130	10,080				
4900	Fire Truck						
4903	Police Video Recorder	5,235	5,215				
4903	Police Evidence Locker	5,850	5,700				
4522	WJAA Athletic Field						
4525	Marden Road Improvements						
	Ambulance/Equipment			160,000	160,000		
	Ambulance Bld Generator			15,048			
4925	Town Hall Point & Paint Ext	53,000	51,550				
	Mower Cemetaries/Park&Rec			7,000	7,000		
	Fire Station Add/Renovations			795,000	795,000		
	Library Restoration	6,825	6,825				
	Fire Dept. Building Plans	50,000	50,000				
4907	Ambulance Protector Gear	4,674	4,674				
4523	Conservation Dam Work	2,750	2,750				
	Planning Water Monitoring						
	TOTAL	**336,264**	**326,926**	**1,027,348**	**1,004,300**	**205.52%**	**198.66%**
	CAPITAL RESERVE FUNDS						
4921	Ambulance	0					
4923/4	Town Hall Renovation	20,000	20,000	20,000	20,000		
4922	Landfill Closure (Dump)						
	Library Renovations			50,000	25,000		
4929	Fire Station Add/Renovations	200,000	200,000	384,631	384,631		
4926	Bridges	60,000	60,000	60,000	0		
4912	Police Dept Cruiser	12,500	12,500				
4915	Fire Dept Vehicle	40,000	40,000	0	0		
4920	Highway Department			50,000	50,000		
	TOTAL	**332,500**	**332,500**	**564,631**	**479,631**	**69.81%**	**44.25%**
	OTHER EXPENSES						
4331	Municipal Water Dept	252,600	288,646	251,600	251,600	-0.40%	-0.40%
	TOTAL	**252,600**	**288,646**	**251,600**	**251,600**	**-0.40%**	**-0.40%**
	GRAND TOTAL	**4,689,415**	**4,673,167**	**5,701,976**	**5,467,414**	**21.59%**	**16.59%**

Town of Wilton
2009 Budget Requests

		APPVD 08	EST. ACTUAL 2008	2009 REQUEST	APPVD 09	REQUEST INCREASE	APPVD INCREASE
	TAXES						
3117,3	Interest & Penalties Del Tax	16,000	44,949	15,000	15,000	-6.25%	-6.25%
3186	Yield Tax	7,500	5,777	6,000	6,000	-20.00%	-20.00%
3195,3	Interest & Penalties Res Tax						
3120,	Land Use Change	75,000	11,000	15,000	15,000	-80.00%	-80.00%
3188	Payment in Lieu of Tax	5,000	6,338	6,000	6,000	20.00%	20.00%
3119	Gravel Tax	17,000	15,574	15,000	15,000	-11.76%	-11.76%
	TOTAL	**120,500**	**83,638**	**57,000**	**57,000**	**-52.70%**	**-52.70%**
	INTERGOVERNMENTAL REVENUE STATE						
3351	Shared Revenue	64,378	64,378	65,000	65,000	0.97%	0.97%
3352	State Revenue Tax Program	170,000	181,035	175,000	175,000	2.94%	2.94%
3353	Highway Subsidy	106,000	111,347	115,895	115,895	9.33%	9.33%
3356	Reimbursement Forest	504	494	500	500	-0.79%	-0.79%
3357	FEMA	0	48,955	0	0		
3359	RR Tax State	200	1,876	200	200	0.00%	0.00%
3360	Homeland Security	0	0	0	0		
	TOTAL	**341,082**	**408,085**	**356,595**	**356,595**	**4.55%**	**4.55%**
	LICENSES & PERMITS						
3220,	Motor Vehicle Permits	550,000	552,012	550,000	550,000	0.00%	0.00%
3290	Dog Licenses	5,000	1,895	1,900	1,900	-62.00%	-62.00%
3295	Town Office Reimbursement	13,000	13,000	13,000	13,000	0.00%	0.00%
3291	Marriage Licenses	1,600	2,394	1,600	1,600	0.00%	0.00%
3211	UCC Certificates	1,000	915	1,000	1,000	0.00%	0.00%
3212	Certified Copies	3,000	2,394	2,500	2,500	-16.67%	-16.67%
3221	Title Fees	1,500	1,523	1,500	1,500	0.00%	0.00%
3230	Building Permits	6,000	10,070	8,000	8,000	33.33%	33.33%
	TOTAL	**581,100**	**584,203**	**579,500**	**579,500**	**-0.28%**	**-0.28%**
	CHARGES FOR SERVICES						
3400,3	Income From Departments	90,000	70,835	75,000	75,000	-16.67%	-16.67%
3421	Recycling Other Towns	235,000	238,526	363,500	310,301	54.68%	32.04%
3420,3	Recycling Income	165,000	134,604	125,000	125,000	-24.24%	-24.24%
	TOTAL	**490,000**	**443,965**	**563,500**	**510,301**	**15.00%**	**4.14%**
	MISCELLANEOUS REVENUE						
3500	Interest on Deposits	110,000	54,586	55,000	55,000	-50.00%	-50.00%
	TOTAL	**110,000**	**54,586**	**55,000**	**55,000**	**-50.00%**	**-50.00%**

Town of Wilton
2009 Budget Requests

		APPVD 08	EST. ACTUAL 2008	2009 REQUEST	APPVD 09	REQUEST INCREASE	APPVD INCREASE
	OTHER FINANCING SOURCES						
3361	Income From Water Dept	252,600	288,646	251,600	251,600	-0.40%	-0.40%
3425	Income From Sewer Dept	218,801	238,704	205,560	205,560	-6.05%	-6.05%
	Income Comstar Amb	120,000	127,773	120,000	120,000	0.00%	0.00%
	Income Lynd/Temp Portion	56,808	54,530	50,183	50,183	-11.66%	-11.66%
	Income Lynd/Temp Amb New			72,000	72,000		
3915	Withdraw From Capital Reserve	129,030	107,051	599,323	672,131	364.48%	420.91%
3505	Income From Trust Fund	12,511	16,186	16,000	16,000	27.89%	27.89%
3350	Road improvements						
	Main Street TE Grant						
	TOTAL	**789,750**	**832,890**	**1,314,666**	**1,387,474**	**66.47%**	**75.69%**
	TOTAL REVENUE	**2,432,432**	**2,407,367**	**2,926,261**	**2,945,870**	**20.30%**	**21.11%**
	Total Appropriations	**4,689,415**	**4,673,167**	**5,701,976**	**5,467,414**	**21.59%**	**16.59%**
	Total Revenue	**2,432,432**	**2,407,367**	**2,926,261**	**2,945,870**	**20.30%**	**21.11%**
	Taxes To Be Raised	**2,256,983**	**2,265,800**	**2,775,715**	**2,521,544**	**22.98%**	**11.72%**

BUDGET COMMITTEE REPORT

Budget preparation started in September this year. The committee knew it was going to be a challenging year with the state of the economy. The Selectmen asked all departments to bring a flat budget to us. We worked hand and hand with the department heads to trim anywhere possible. Our sincere thanks go to all departments who not only came in with a flat budget, but in most cases came in with a reduced budget. At this point we did not want to look at reducing services, however, the good hard questions still had to be asked and answered.

The proposed operating budget is actually down from last year by $35,000.00, but the capital expenditures make the total appropriation higher. For accounting purposes we have listed $300,000.00 in capital outlay and in capital reserve. If the capital outlay warrant is not approved for the firehouse purchase we want to put $300,000.00 in capital reserve. Either way we vote, $300,000.00 will come out of total appropriations. If no additional funds are raised during town meeting, projected "taxes to be raised" would be $2,521,544.00, which is $35,439.00 less than last year's projected number.

Again, we would like to thank all Town employees for their continued level of service and understanding in reaching these goals during these extreme economic times.

Respectfully Submitted,
The Budget Committee

Town of Wilton
Balance Sheet
December 31, 2008

Assets

Cash		
Petty Cash	$ 788	
General Fund	$ 258,886	
Ambulance Fund	$ 26,943	
Sewer Fund	$ (5,195)	
Water Fund	$ (3,931)	
Investment Accounts		
Ocean National Savings Bank	$ 2,875,205	
Municipal Money Market Account	$ 797,849	
Investment - NHPDIP	$ 620	
Water Department	$ 180,460	
Conservation Commission	$ 67,970	
		$ 4,199,595
Unredeemed Taxes		$ 103,657
Uncollected Taxes		
Property Taxes	$ 497,238	
Yield Tax	$ 62	
		$ 497,301
Allowance for Uncollectible Taxes		$ (51,000)
Assistance & Welfare Liens		$ 15,257
Allowance for Uncollectible Assistance & Welfare Liens		$ (15,257)
Water Receivables		$ 2,473
Sewer Receivables		$ 21,423
Accounts Receivable		$ 2,670
Due from Water Fund		$ 16,753
Due from Trust Funds		$ 11,947
Due from Capital Reserves		$ 66,778
Capital Reserves		
Ambulance	$ 79,699	
Bridges	$ 147,765	
Cooley Park Improvement Project	$ 87,517	
Emergency Service Building	$ 84,631	
Fire Department Vehicle/Equipment	$ 53,108	
Fire Station Renovation & Addition	$ 426,935	
Highway Equipment	$ 95,100	
Police Equipment	$ 13,234	
Recycling Center	$ 38,618	
Recycle/Closure	$ 26,962	
Town Hall Repair Project	$ 73,090	
Water - Maintenance Well Pumps & Equipment	$ 4,505	
Water - Acquiring Quinn Brothers Lot	$ 511,383	
Water Line Installation - Eastview to Lower Main Stre	$ 21,221	
Water Tank Painting	$ 78,373	
Total Capital Reserve		$ 1,742,141
Total Assets		$ 6,613,738

Liabilities

Cash Offset		
Ambulance Department	$ 26,943	
Water Department	$ 179,002	
Sewer Department	$ 16,229	
Conservation Commission	$ 67,970	
		$ 290,144
Capital Reserve Offset	$ 1,126,659	
Capital Reserve Offset - Water	$ 615,482	
		$ 1,742,141
Accounts Payable		$ 2,094
Due to Sewer Fund		$ 61,801
Due to Ambulance Fund		$ 14,371
Due to Conservation Commission		$ 69,000
Deferred Revenue (Recycle Towns)		
Town of Wilton	$ 3,800	
Town of Greenville	$ 2,133	
Town of Lyndeborough	$ 1,689	
Town of Mason	$ 1,240	
Town of Temple	$ 1,434	
		$ 10,296
Schools		
Due to Wilton School District	$ 1,133,844	
Due to Wilton Lyndeborough Co-Op	$ 1,457,740	
		$ 2,591,583
Total Liabilities		$ 4,781,432
Reserve for Encumbrances		$ 102,411
Unreserved Fund Balance		$ 1,729,896
Total Liabilities & Equity Accounts		$ 6,613,738
Fund Balance December 31, 2007	$ 1,648,827	
Fund Balance December 31, 2008	$ 1,729,896	
Change in Financial Condition	$ 81,069	

FORM **F-65(MS-5)**
(7-1-2008)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

ANNUAL CITY/TOWN FINANCIAL REPORT

Town of Wilton
Chairman Board of Selectmen
PO Box 83
Wilton, NH 03086
(Unaudited)

(Please correct any error in name, address, and ZIP Code)

PLEASE RETURN COMPLETED FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I **GENERAL FUND** – Revenues and expenditures for the period – *Specify*

January 1, 2008 to December 31, 2008
OR
July 1, 2008 to June 30, 2009

A. REVENUES – Modified Accrual	Account No. (a)	Amount (b)
1. Revenue from taxes *(Including state education)*		
a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)	3110	TØ1 $ 8,279,362.00
b. State and local taxes assessed for school districts $ 5,494,333.00	4933	
c. Land use change taxes – General Fund	3120	TO1 $11,000.00
d. Land use change taxes – Conservation Fund	3121	TØ1
e. Resident taxes	3180	TØ1
f. Timber taxes	3185	TØ1 $5,700.00
g. Payments in lieu of taxes	3186	U99 $6,338.00
h. Other taxes *(Explain on separate schedule)*	3189	TØ1
i. Interest and penalties on delinquent taxes	3190	TO1 $64,329.00
j. Excavation Tax (@ $.02 per cu. yd.)	3187	T99 $15,574.00
k. TOTAL *(Excluding line 1b)* →		$ **8,382,303.00**
2. TOTAL revenues for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		$
3. Revenue from licenses, permits, and fees		T28
a. Business licenses and permits	3210	$3,274.00
b. Motor vehicle permit fees	3220	TØ1 $553,535.00
c. Building permits	3230	T29 $10,070.00

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
3. Revenue from licenses, permits, and fees (Continued)		
d. Other licensing and permit taxes	3290	T29 $3,560.00
e. TOTAL →		$ **570,439.00**
4. Revenue from the federal government		B5Ø
a. Housing and urban renewal (HUD)	3311	$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements – *Specify*	3319	B89
d. TOTAL →		$ **0.00**
5. Revenue from the State of New Hampshire		C3Ø
a. Shared revenue block grant	3351	$ 64,378.00
b. Meals and rooms distribution	3352	C30 $181,035.00
c. Highway block grant	3353	C46 $111,347.00
d. Water pollution grants	3354	C5Ø
e. Housing and community development	3355	C5Ø
f. State and federal forest land reimbursement	3356	C89 $494.00
g. Flood control reimbursement	3357	C89
h. Other state grants and reimbursements – *Specify* FEMA and Railroad	3359	C89 $50,831.00
i. TOTAL →		$ **408,085.00**
6. Revenue from other governments		D89
Intergovernmental revenue – Other	3379	$
7. Revenue from charges for services (Exclude interfund transfers)		A89
a. Income from departments	3401	$ 83,835.00
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A8Ø
d. Garbage-refuse charges	3404	A81 $373,130.00
e. Electric user charges	3405	A92
f. Airport fees	3406	AO1
g. Parking		A60
h. Transit or bus system		A94
i. Parks and Recreation		A61
j. Cemeteries		A03
k. Toll highways		A45
l. Other charges	3409	A89
m. TOTAL →		$ **456,965.00**

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued) 8. Revenue from miscellaneous sources	Account No. (a)	Amount (b)
a. Special assessments	3500	U01 $
b. Sale of municipal property	3501	U11
c. Interest on investments	3502	U20 $54,586.00
d. Rents of property	3503	U40
e. Fines and forfeits	3504	U30
f. Insurance dividends and reimbursements	3506	U99
g. Contributions and donations	3508	U50
h. Other miscellaneous sources not otherwise classified	3509	U99
i. **TOTAL** →		$ **54,586.00**
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	$121,774.00
e. Transfers from trust and fiduciary funds	3916	$11,947.00
f. Transfers from conservation fund	3917	
g. **TOTAL** →		$ **133,721.00**
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. **TOTAL** →		$ **0.00**
11. TOTAL REVENUES FROM ALL SOURCES →		$ **15,500,432.00**
12. TOTAL FUND EQUITY *(Beginning of year)* *(Should equal line B.2f, column b, page 9)* →		$ **1,696,265.00**
13. TOTAL OF LINES 11 AND 12 *(Should equal line 21, page 8)* →		$ **17,196,697.00**

Remarks

Part I **GENERAL FUND (Continued)**

B. EXPENDITURES – Modified Accrual	Account No.	Total expenditure	Equipment and land purchases	Construction
1. General government	(a)	(b)	(c)	(d)
a. Executive	4130	E29 $ 6,900.00	G29 $	F29 $
b. Election and registration	4140	E89 $1,835.00	G89	F89
c. Financial administration	4150	E23 $282,899.00	G23	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 $5,015.00	G25	F25
f. Personnel administration	4155	E29 $104,904.00	G29	F29
g. Planning and zoning	4191	E29 $52,542.00	G29	F29
h. General government building	4194	E31 $49,664.00	G31	F31
i. Cemeteries	4195	EØ3 $25,899.00	GØ3	FØ3
j. Insurance not otherwise allocated	4196	EO3 $206,248.00	GØ3	FØ3
k. Advertising and regional association	4197	E89	G31	F89
l. Other general government	4199	E89	G89	F89 $51,550.00
m. TOTAL →		$ **735,906.00**	$ **0.00**	$ **51,550.00**
2. Public safety		E62	G62	F62
a. Police	4210	$ 487,798.00	$	$
b. Ambulance	4215	E32 $76,227.00	G32	F32
c. Fire	4220	E24 $76,716.33	G24	F24
d. Building inspection	4240	E66 $9,922.00	G66	F66
e. Emergency management	4290	E89	G89	F89
f. Other public safety (including communications)	4299	E89 $108,471.00	G89	F89
g. TOTAL →		$ **759,134.33**	$ **0.00**	$ **0.00**
3. Airport/Aviation center				
a. Administration	4301	$	$	$
b. Airport operations	4302			
c. Other	4309			
d. TOTAL →		EØ1 $ **0.00**	GØ1 $ **0.00**	FO1 $ **0.00**

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	E44 $	G44 $	F44 $
b. Highways and streets	4312	E44 $758,375.00	G44	F44
c. Bridges, railroad crossing	4313	E44	G44	F44
d. Street lighting	4316	E44 $27,081.00	G44	F44
e. Toll highways	4316	E45	G45	F45
f. Other highway, streets, and bridges	4319	E44	G44	F44
g. TOTAL →		$ **785,456.00**	$ **0.00**	$ **0.00**
5. Sanitation		E8Ø	G8Ø	F8Ø
a. Administration	4321	$	$	$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 $566,833.00	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E8Ø	G8Ø	F8Ø
f. Other sanitation	4329	E8Ø $6,305.00	G8Ø	F8Ø
g. TOTAL →		$ **573,138.00**	$ **0.00**	$ **0.00**
6. Water distribution and treatment				
a. Administration	4331	$	$	$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL →		E91 $ **0.00**	G91 $ **0.00**	F91 $ **0.00**
7. Electric				
a. Administration	4351	$	$	$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
f. TOTAL →		E92 $ **0.00**	G92 $ **0.00**	F92 $ **0.00**

Part I GENERAL FUND (Continued)

B. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	$ 910.00	$	$
b. Pest control	4414			
c. Health agencies and hospitals	4415	$20,279.00		
d. Vital statistics	4140			
e. Other health	4419			
f. TOTAL →		E32 $ **21,189.00**	G32 $ **0.00**	F32 $ **0.00**
9. TOTAL expenditures for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		$	$	$
10. Welfare		E79	G79	F79
a. Administration	4441	$	$	$
b. Direct assistance	4442	E67 $47,331.00		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL →		$ **47,331.00**	$ **0.00**	$ **0.00**
11. Culture and recreation		E61	G61	F61
a. Parks and recreation	4520	$ 21,748.00	$	$
b. Library	4550	E52 $197,609.00	G52	F52
c. Patriotic purposes	4583	E61 $750.00	G61	F61
d. Other culture and recreation	4589	E61 $10,000.00	G61	F61
e. TOTAL →		$ **230,107.00**	$ **0.00**	$ **0.00**
12. Conservation				
a. Administration	4611	$ 20,523.00	$	$
b. Purchase of natural resources	4612	$69,000.00		
c. Other conservation	4619	$677.00		
d. TOTAL →		E59 $ **90,200.00**	G59 $ **0.00**	F59 $ **0.00**
13. Redevelopment and housing				
a. Administration	4631	$	$	$
b. Redevelopment and housing	4632			
c. TOTAL →		E5Ø $ **0.00**	G5O $ **0.00**	F5Ø $ **0.00**

Part I GENERAL FUND (Continued)

B. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	$	$	$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL →		E89 $ 0.00	G89 $ 0.00	F89 $ 0.00
15. Debt service				
a. Principal long term bonds and notes	4711	$ 32,180.00		
b. Interest on long term bonds and notes	4721	I89 $7,388.00		
c. Interest on tax and revenue anticipation notes	4723	I89		
d. Other debt service charges	4790	E23		
e. TOTAL →		$ 39,568.00		
16. Capital outlay (not reported above)			G89	F89
a. Land and improvements	4901		$	
b. Machinery, vehicles, and equipment	4902		G89 $211,127.00	
c. Buildings	4903			F89 $1,099.00
d. Improvements other than buildings	4909			F89
e. TOTAL →		$0.00	$ 211,127.00	$1,099.00
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	$		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	$349,375.00		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL →		$ 349,375.00		

Remarks

Part I **GENERAL FUND (Continued)**

B. EXPENDITURES – Modified Accrual (Continued)	Account No. (a)	Amount (b)	Equipment and land purchases (c)	Construction (d)
18. Payments to other governments				
a. Taxes assessed for county	4931	$ 464,943.00		
b. Taxes assessed for precincts/village districts	4932			
c. Local education taxes assessed	4933	$4,513,185.00		
d. Taxes assessed for State	4934	$981,148.00		
e. Payments to other governments	4939			
f. TOTAL →		$ 5,959,276.00		
19. TOTAL EXPENDITURES →		$ 9,590,680.33	$ 211,127.00	$ 52,649.00
20. TOTAL FUND EQUITY *(End of year) (Should equal line B.2f, column c, on page 9 and line 13 on page 3, less line 19 above)* →		$ 1,867,006.00		
21. TOTAL OF LINES 19 AND 20 *(Should equal line 13 on page 3)* →		$ 11,457,686.33		

Part II

This area may be used to provide the detail requested wherever "Explain" or "Specify" is found.

Account number (a)	Item (b)	Amount (c)

Part III GENERAL FUND BALANCE SHEET

Modified Accrual

A. ASSETS	Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	$ 3,543,196.00	$ 3,933,347.00
b. Investments	1030		
c. Taxes receivable *(From Section D, page 12)*	1080	$317,800.00	$482,238.00
d. Tax liens receivable *(From Section D, page 12)*	1110	$143,684.00	$102,657.00
e. Accounts receivable	1150	$12,663.00	$2,670.00
f. Due from other governments	1260	$63,855.00	
g. Due from other funds	1310	$3,330.00	$95,477.00
h. Other current assets	1400		
i. Tax deeded property (subject to resale)	1670		
j. TOTAL ASSETS *(Should equal line B3)* →		$ **4,084,528.00**	$ **4,616,389.00**
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	$ 14,404.00	$ 2,094.00
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	$2,257,489.00	$2,591,820.00
f. Due to other funds	2080	$11,914.00	$145,173.00
g. Deferred revenue	2220	$96,767.00	$10,296.00
h. Notes payable – Current	2230		
i. Bonds payable – Current	2250		
j. Other payables	2270		
k. TOTAL LIABILITIES →		$ **2,380,574.00**	$ **2,749,383.00**
2. Fund equity			
a. Reserve for encumbrances *(Please detail on page 10)*	2440	$ 7,689.00	$ 102,411.00
b. Reserve for continuing appropriations *(Detail on page 10)*	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes *(Please detail on page 10)*	2490		
e. Unreserved fund balance	2530	$1,696,265.00	$1,764,595.00
f. TOTAL FUND EQUITY →		$ **1,703,954.00**	$ **1,867,006.00**
3. TOTAL LIABILITIES AND FUND EQUITY *(Should equal line A1j)* →		$ **4,084,528.00**	$ **4,616,389.00**

Part IV DETAIL

This section may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 9 (Balance Sheet)

Account number (a)	Item (b)	Amount (c)

Part V GENERAL FUND

A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION

(Debt as of *(enter date)* 12/31/2008 for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2009	$ 49,360.00	$ 7,388.00	$ 56,748.00
2.	2010	$39,360.00	$4,920.00	$44,280.00
3.	2011	$39,360.00	$2,952.00	$42,312.00
4.	2012	$39,360.00	$984.00	$40,344.00
5.				
6. SUBTOTAL *(Sum of lines 1–5)*		**$167,440.00**	**$16,244.00**	**$183,684.00**
7. Remaining periods of debt				
8. TOTAL ——→		**$ 167,440.00**	**$ 16,244.00**	**$ 183,684.00**

Part V GENERAL FUND (Continued)

B. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Recycling	$ 360,000.00	General	$	5.0%	2010	$ 22,500.00	$	$ 12,500.00	$ 10,000.00
Sewer	1,023,377.00	Sewer		5.0%	2012	196,800.00		39,360.00	157,440.00
TOTAL ⟶	$ 1,383,377.00					$219,300.00	$ 0.00	$ 51,860.00	$ 167,440.00

Remarks

Part VI RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	Amount
1. School district liability at beginning of year *(Account number 2075, column b, on page 9)*	$ 2,257,488.00 -
2. Add: School district assessment for current year	$ 5,494,333.00 -
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	$ 7,751,821.00 -
4. SUBTRACT: Payments made to school district	< 5,160,001.00 >
5. School district liability at end of year (lines 3 less line 4) *(Account number 2075, column c, on page 9)*	2,591,820.00 -

B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	61V $ -
2. ADD: New issues during current year	-
3. SUBTRACT: Issues retired during current year	< - >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) *(Be sure to include (TANS) in Account number 2230, column c, page 9)*	64V $ -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year) *	$63,914	32,696	132,604
2. SUBTRACT: Abatements made (From tax collector's report)	9,857	450	10,307
3. SUBTRACT: Discounts			
4. SUBTRACT: Refunds (Cash abatements)	11,828	176	12,004
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **	15,000	1,000	16,000
6. Excess of estimate (Add to revenue on page 1, line 1a)	27,229	31,070	58,299

*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

**The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	497,238	103,657	600,895
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	15,000	1,000	16,000
3. Receivable, end of year *	482,238	102,657	584,895

*** (These amounts are entered on page 9, account numbers 1080 and 1110, column c)**

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS

REVENUE AND OTHER FINANCING SOURCES	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. Revenue from taxes	TØ1 $	TØ1 $	TØ1 $	$
2. Revenue from licenses, permits, and fees	T29	T29	T29	
3. Revenue directly from the federal government	B89	B89	A81	
4. Revenue from the State of New Hampshire	C89	C89	C89 25,272.00	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services (a) Water supply system charges	A91	A91	A91 191,719.00	
(b) Sewer user charges	A8Ø	A8Ø	A8Ø 225,840.00	
(c) Garbage/refuse collection charges	A81	A81	A81	
(d) Electric	A92	A92	A92	
(e) Airport and avlation	AO1	AO1	AØ1	
(f) Highway	A44	A44	A81	
(g) Toll facilities	A45	A45	A45	
(h) Parks and recreation	A61	A61	A61	
(i) Parking	A6Ø	A6Ø	A8Ø	
(j) Transit or bus system	A94	A94	A61	
(k) Other – *Specify* (1) Ambulance	A89	A89	A89 185,332.00	
(2)	A89	A89	A81	
(3)	A89	A89	A89	
7. Revenue from miscellaneous sources (a) Interest on investments	U2O	U2O	U2Ø	
(b) Other miscellaneous sources	U99	U99	U99	
8. Interfund operating transfers in			11,697.00	
9. Other financial sources	U99	U99	U99	
10. TOTAL REVENUE AND OTHER SOURCES	$ 0.00	$ 0.00	$ 639,860.00	$ 0.00

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	F89 $	E89 $	E89 $	$
2. Public safety	F62	E62	E62	
(a) Police				
(b) Ambulance		E32	E32 237,800.00	
(c) Fire	F24	E24	E24	
3. Airport/Aviation center	FØ1	EØ1	EØ1	
4. Highways and streets	F44	E44	E44	
5. Toll highways	F45	E45	E45	
6. Sanitation	F81	E81	E81	
7. Water distribution and treatment	F91	E91	E91 301,937.00	
8. Sewerage	F80	E80	E80 238,704.00	
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	F79	E79	E79	
12. Culture and recreation	F61	E61	E61	
13. Parking	F6Ø	E6Ø	E6Ø	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59	E59	
16. Redevelopment and housing	F5Ø	E5Ø	E5Ø	
17. Economic development	F39	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay – other	F39	F89	F89	
20. Interfund operating transfers out			75,000.00	
21. TOTAL EXPENDITURES →	$ 0.00	$ 0.00	$ 853,441.00	$ 0.00

Remarks

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	$	$	$ 18,018.00	$
(b) Investments	1030			180,460.00	
(c) Accounts receivable	1150			25,919.00	
(d) Due from other governments	1260				
(e) Due from other funds	1310			59,419.00	
(f) Other – *Specify*					
2. Fixed assets					
(a) Land and improvements	1610	$	$	$	$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other – *Specify*					
3. TOTAL ASSETS →		$ **0.00**	$ **0.00**	$ **283,816.00**	$ **0.00**

Remarks

Part IX **BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)**

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Liabilities					
(a) Warrants and accounts payable	2020	$	$	$	$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other – *Specify*					
(i) TOTAL LIABILITIES →		$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	$	$		
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530				
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790			283,816.00	
(g) TOTAL FUND EQUITY →					
3. TOTAL LIABILITIES AND FUND EQUITY →		$ 0.00	$ 0.00	$ 283,816.00	$ 0.00

Part X SUPPLEMENTAL INFORMATION WORKSHEET

A. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments ***on reimbursement or cost-sharing basis***. Do not include these expenditures in part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		M12
Schools		$5,494,333.00
Sewers		M8Ø
All other – County	4931	M89 $464,943.00
All other – Towns	4199	M89
Payments made to State for:		L44
Highways	4319	
All other purposes	4199	L89

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U $219,300.00	29U	39U $51,860.00	49U $167,440.00
Interest on water debt	I91			

C. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid
ZØØ
$1,258,635.00

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year *Omit cents* (b)
Bond funds – Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds and nonexpendable trust funds.	W61 $4,199,595.00

Remarks

Town of Wilton
Detailed Statement of Payments
FY 2008

Town Office Expense
Appropriation = $271,084

Salary Appraiser	25,211.00	
Welfare Director	351.20	
Salary Accountant	15,750.00	
Labor-Secretary	51,003.50	
Labor-Clerk	47,095.32	
Labor-Clerical	41,728.55	
Labor-Assistant	33,192.00	
Advertising	917.04	
Audit	15,000.00	
Computer Service	557.50	
Computer Support	3,782.75	
Contract Services	10,396.05	
Conventions	230.00	
Dog Tax	1,617.50	
Dues-Subscriptions	3,664.73	
Equipment New	7,596.41	
Fees-State	4,464.00	
Insurance	283.00	
Medical	81.00	
Miscellaneous	115.00	
Postage	4,191.77	
Printing	415.84	
Recording Fee	315.50	
Refunds	16.00	
Service Contract	363.70	
Supplies	5,409.16	
Tax Liens	1,546.00	
Phone Expense	4,444.56	
Tax Map Update	1,200.00	
Town Report	1,457.60	
Travel	502.19	
		282,898.87

Town Officers Salaries
Appropriation = $6,900

Salary Selectmen	5,400.00	
Salary Treasurer	750.00	
Salary Trustees	750.00	
		6,900.00

Town Hall Building
Appropriation = $53,000

Town Hall Repair	51,550.00	
		51,550.00

Elections & Registrations
Appropriation = $2,425

Labor-Moderator	244.12	
Labor-Supervisor	262.87	
Labor-Ballot Clerks	1,115.64	
Advertising	84.28	
Supplies	127.73	
		1,834.64

Legal Expense
Appropriation = $30,000

Legal Expense	5,015.09	
		5,015.09

Cemeteries
Appropriation = $36,766

Labor-Part Time	169.00	
Labor-Holiday	447.00	
Labor-Laurel Hill	8,784.51	
Labor-Mt. Calvary	3,428.00	
Labor-South Yard	1,592.25	
Labor-Vale End	1,384.50	
Contract Services	2,361.53	
Electricity	105.98	
Equipment New	837.75	
Gasoline	1,100.00	
Maps	3,022.71	
Repair Parts	604.17	
Repairs-Equipment	157.28	
Supplies	1,740.21	
Travel	37.80	
Water Service	100.00	
Cash Receipts	25.00	
Cemeteries-Other	1.00	
		25,898.69

Planning Board
Appropriation = $60,100

Labor-Clerical	8,086.75	
Advertising	1,067.73	
Contract Services	1,237.50	
Dues-Subscriptions	2,919.00	
Miscellaneous	108.00	
NRPC-Circuit Rider	14,176.25	
NRPC-Eng Review	4,991.25	
Postage	649.69	
Printing	77.06	
Supplies	167.56	
Training	286.00	
Wellhead Protection Study	15,000.00	
Zoning Book	155.00	
		48,921.79

Zoning Board
Appropriation = $6,001

Labor-Clerical	1,327.95	
Advertising	574.86	
Contract Services	1,170.00	
Postage	396.74	
Training	150.00	
		3,619.55

Unemployment Compensation
Appropriation = $14,000

State Unemployment Tax	16,799.00	
		16,799.00

Buildings
Appropriation = $47,050

Labor-Highway	280.00	
Labor-Janitorial	3,730.00	
Contract Services	758.00	
Electricity	6,427.35	
Heating Fuel	10,562.35	
Repairs Building	24,220.83	
Repairs Due to Fire	1,000.00	
Repairs Equipment	1,057.56	
Sewer Use Charge	530.00	
Supplies	573.50	
Water Service	524.00	
		49,663.59

FICA Town Portion
Appropriation = $85,000

FICA	46,703.82	
Police Retirement	41,400.80	
		88,104.62

Public Liability Insurance
Appropriation = $45,000

Insurance	44,900.71	
		44,900.71

Workmen's Comp. Insurance
Appropriation = $37,000

Workmen's Comp	31,995.00	
		31,995.00

Police Buildings
Appropriation = $19,195

Labor-Janitorial	3,885.00	
Alarm Maintenance	462.00	
Contract Services	104.00	
Electricity	3,873.70	
New Equipment	862.03	
Heating Fuel	4,739.31	
Miscellaneous	247.94	
Repairs- Equip	224.95	
Sewer Use Charge	265.00	
Supplies	276.28	
Water Service	310.00	
Generator Maintenance	154.95	
		15,405.16

Benefit Package
Appropriation = $153,405

Health Ins	153,477.31	
Short Term Disability	4,496.47	
Long Term Disability	2,820.57	
Life Insurance	520.50	
		161,314.85

Police Department
Appropriation = $460,000

Admin Assistant	30,933.68	
Labor-Court Duty	5,201.57	
Salary-Chief	68,249.20	
Salary-Regulars	259,118.66	
Labor-Specials	19,947.50	
Labor-Private Duty	21,115.71	
STD Reimbursement	1,531.08	
Labor-Holiday	11,837.60	
Ammunition	2,048.44	
Breathalyzer Test	76.00	
2005 Cruiser	1,894.88	
2006 Cruiser	1,381.72	
2008 Ford Cruiser	2650.13	
Computer Support	7,331.32	
Dues Subscription	235.00	
Equipment New	1,857.74	
Equipment Rental	489.00	
Gasoline	16,382.48	
Medical	714.49	
Miscellaneous	144.40	
Postage	345.35	
Radio Repairs	387.85	
Repairs- Equip	287.02	
Supplies	3,583.22	
Phone Expense	4,916.67	
Tires	1,104.40	
Training	5,121.74	
Travel	47.10	
Uniforms	3,359.10	
Police Other	99.53	
		472,392.58

Communications
Appropriation = $105,952

Support	105,962.02	
Phone Expense	2,509.16	
		108,471.18

Ambulance Support
Appropriation $71,762

Ambulance Support	71,762.00	
		71,762.00

Ambulance Department
Appropriation=$245,640

Building Repairs	1,697.20	
Contract Services	1,924.75	
Diesel Fuel	5,005.78	
Electricity	2,404.14	
EMT Wages	104,988.00	
Equipment Repairs	72.00	
FICA	11,688.60	
Heating Fuel	2,693.94	
Insurances	17,322.95	
Miscellaneous	40.00	
Mortgage	10,017.60	
Other Expenses	76.00	
Payroll Expenses	1,850.00	
Postage & Delivery	161.66	
Supplies-Building	270.90	
Supplies-Medical	7,246.80	
Supplies-Office	621.36	
Supplies-Other	1,809.45	
Supervisor Wages	49,673.89	
Telephone	4,124.17	
Training	3,801.52	
Vehicle Repairs	4,418.97	
Volunteer Reimbursement	5,890.00	
		237,799.68

Fire Department
Appropriation = $86,240

Labor-Janitorial	4,023.00
Air Pack Maint	238.67
Alarm Maint	500.00
30-Engine 1	1,407.25
30-Engine 2	380.59
30-Engine 3	273.18
30-Engine 4	68.04
30-Tanker 1	394.93
30- Ladder 1	2,512.10
30-Rescue 1	555.35
30- Forestry 1	47.45
30-Pickup 1	452.27
Dues/Subscriptions	150.00
Electricity	2,684.69
Fire Prevention	999.00
Food	375.96
Gasoline	3,303.83

Fire Department continued

Heating Fuel	2,915.39	
Insurance	3,845.03	
Miscellaneous	1.08	
Diesel Fuel	1,812.52	
Radio Repairs	1,407.64	
Reimbursement	31,900.00	
Repairs- Building	3,282.03	
Repairs- Equip	4,278.78	
Sewer Use Charge	575.00	
Supplies	3,269.15	
Phone Expense	876.80	
Training	2,651.35	
Uniform Cleaning	39.75	
Water Service	413.00	
Hazardous Waste	1,082.50	
		76,716.33

Building Inspection
Appropriation = $25,661

Labor-Supervisor	7,348.00	
Dues-Subscriptions	199.00	
Equipment New	1,792.92	
Postage	15.74	
Supplies	288.28	
Travel	278.10	
		9,922.04

Highway Department
Appropriation = $442,004

Labor-Part Time	6,846.75	
Labor-Highway	172,132.18	
Labor-Supervisor	63,469.66	
Blades & Bolts	9,111.84	
Chains	1,834.60	
Contract Services	9,855.10	
Culvert-Pipe	654.80	
Diesel Fuel	26,557.71	
Dues-Subscriptions	25.00	
Electricity	1,917.49	
Equipment New	1,470.95	
Equipment Rental	250.35	
Fees/State	790.00	
Gasoline	1,814.29	
Heating Fuel	1,534.67	
Hot Top-Patch	1,484.22	
Manholes	44.00	

Highway Department continued

Medical	510.00	
Motor Oil & Greases	3,077.98	
Pagers	403.85	
Radio Repairs	724.30	
Repair Parts	12,377.34	
Repairs-Building	1,235.10	
Repairs-Equip	13,259.62	
Salt	59,392.01	
Sand-Gravel-Stone	20,877.91	
Sidewalks	1,476.00	
Signs	445.19	
Supplies	8,078.99	
Phone Expense	1,218.37	
Testing	188.00	
Tires	9,323.48	
Training	87.50	
Travel	52.50	
Water Service	100.00	
		432,621.75

Hydrants
Appropriation = $16,200

Hydrants - Rental	16,560.00	
		16,560.00

Resurfacing
Appropriation = $302,571

Labor-Highway	18,010.00	
Contract Services	256,137.87	
Hot Top-Patch	894.02	
Pipes & Culverts	15,749.50	
Sand-Gravel-Stone	17,551.37	
		308,342.76

Street Lighting
Appropriation = $26,000

Electricity	27,081.15	
		27,081.15

Landfill Closure
Appropriation = $6,000

Testing	6,305.00	
		6,305.00

Recycling Center
Appropriation = $592,838

Labor- Full Time	187,631.95	
Labor-Supervisor	47,140.80	
Administrative Fee	5,000.00	
Advertising	168.82	
Alarm Maint	462.00	
Ash Testing	505.00	
Ash Removal	6,043.17	
Contract Services	833.12	
Diesel Fuel	7,359.03	
Dumpster Hauling	131,665.62	
Electricity	8,305.07	
Fees - State	1,037.34	
Heating Fuel	89,446.19	
Insurance	1,815.00	
Miscellaneous	38.96	
Motor Oil & Greases	768.19	
Repairs-Building	145.38	
Repairs-Equip	3,995.46	
Repairs-Incinerator	6,064.55	
Repairs-97 Case	10,286.83	
Supplies	2,368.45	
Phone Expense	422.98	
Testing	1,500.00	
Ties	1,925.60	
Tire Removal	2,526.36	
Toxic Material Removal	7,820.65	
Training	200.00	
Waste Oil	19.76	
Water Service	100.00	
FICA	17,072.13	
Health Insurance	13,899.48	
Short Term Disability	1,095.96	
Long Term Disability	773.20	
Life Insurance	96.60	
Refrigerators	3,217.20	
Televisions-Monitors	5,082.30	
		566,833.15

Sewer Department
Appropriation = $238,704

Labor-Commissioners	2,100.00	
Labor-Highway	2,713.33	
Labor-Pump Station	10,264.15	
Administrative Fee	3,000.00	
Contract Services	20,805.72	
Equipment New	30,729.75	
Gas & Electric	5,222.88	
Loan Interest	8,575.51	
Miscellaneous	36.00	
Office Supplies	90.20	
Payroll Expenses	1,093.97	
Postage & Delivery	125.00	
Principal Payment	19,680.00	
Repairs-Building	7,841.88	
Repairs-Equipment	2,065.98	
Sewer Agreement	12,840.00	
Sewer Use Charge	110,369.00	
Supplies	1,150.60	
		238,703.97

Water Department
Appropriation = $301,937

Labor-Clerical	698.01	
Labor-Part Time	10,487.65	
Payroll Expenses	1,038.89	
Labor-Commissioners	2,400.00	
Administrative Fee	5,000.00	
Building Repairs	1,674.00	
Chemicals	30,309.40	
Communications	128.00	
Computer Support	150.00	
Contract Services	66,301.69	
Dam Registration	1,150.00	
Dues-Subscription	165.00	
Electricity	14,944.76	
Equipment Repairs	2,129.99	
Fuel	1,174.35	
Heating Fuel	940.35	
Hot Top-Patch	11,278.62	
Job Materials	355.19	
Office Supplies	135.25	
Pennichuck-Other	11,901.73	
Pennichuck-Water	95,425.16	
Postage	73.40	
Postage & Delivery	126.00	

Water Department continued		
Repairs - Other	836.51	
Sand, Stone and Gravel	527.81	
Supplies	25,773.45	
Telephone	985.87	
Testing	3,480.00	
Training	222.50	
Travel & Ent	426.05	
		290,239.63
Health Department		
Appropriation = $1,000		
Health Officer	400.00	
Conventions	180.00	
Medical	238.06	
Postage	26.56	
Supplies	64.96	
		909.58
Child Advocacy Center		
Appropriation = $2,000		
Support	2,000.00	
		2,000.00
St. Joseph Support		
Appropriation = $1,300		
Support	1,300.00	
		1,300.00
Home Health Care		
Appropriation = $7,000		
Support	7,000.00	
		7,000.00
Monadnock Family Services		
Appropriation = $5,029		
Support	5,029.00	
		5,029.00
Milford Mediation		
Appropriation = $500		
Support	500.00	
		500.00

Lamprey Health Care
Appropriation = $1,500

Support	1,500.00	
		1,500.00

Host Homes
Appropriation = $500

Support	500.00	
		500.00

Rape & Assault Support
Appropriation = $750

Support	750.00	
		750.00

Neighborhood Health Center
Appropriation = $500

Support	500.00	
		500.00

American Red Cross
Appropriation = $1,000

Support	1,000.00	
		1,000.00

Welfare
Appropriation = $50,000

Electricity	3,578.70	
Food	245.42	
Gasoline	154.50	
Heating Fuel	8,427.06	
Medical	373.92	
Miscellaneous	533.07	
Rental	33,818.70	
Supplies	0.75	
Phone Expense	199.20	
		47,331.32

Parks & Recreation
Appropriation = $10,350

Labor-Part Time	7,362.08	
Electricity	267.46	
Gasoline	352.00	
Supplies	691.21	
Other	276.00	
		8,948.75

Goss Park
Appropriation = $12,799

Support	12,799.00	
		12,799.00

Main Street Paving/TE SW Grant
Appropriation = $850

Contract Services	850.00	
		850.00

Library
Appropriation = $197,609

Support	197,609.00	
		197,609.00

Wilton Main Street Association
Appropriation = $10,000

Support	10,000.00	
		10,000.00

Memorial Day
Appropriation = $750

Support	750.00	
		750.00

Conservation Acquisition Fund
Appropriation = $110,556

Frog Pond	9,066.58	
		9,066.58

Heritage Commission
Appropriation = $700

Signs	677.01	
		677.01

Conservation Commission
Appropriation = $5,330

Contract Services	60.00	
Dues-Subs-Fees	875.00	
Miscellaneous	126.10	
Trails & Land Maintenance	2,172.80	
Natural Res Inventory	8,000.00	
Postage	53.02	
Printing	169.00	
		11,455.92

Refunds
Appropriation - $12,526

Refunds	12,526.48	
		12,526.48

Recycle Center Note & Interest
Appropriation = $13,941

Interest	1,440.53	
Principal Payment	12,500.00	
		13,940.53

Sewer Note Local
Appropriation = $19,680

Principal Payment	19,680.00	
		19,680.00

Recycle C/R
Appropriation = $16,875

Capital Reserve Fund	16,875.00	
		16,875.00

Ambulance Gear
Appropriation = $4674

Ambulance Gear	4,465.00	
		4,465.00

Fire Station Add't/Reno
Appropriation = $50,000

Contract Services	10,900.00	
		10,900.00

Recycling Center Capital
Appropriation = $26,500

Equipment New	26,500.00	
		26,500.00

Police Equipment Capital
Appropriation = $21,215

New Equipment	20,995.42	
		20,995.42

Fire Department Capital
Appropriation = $46,854

30-Engine 2	40,000.00	
Equipment-New	6,854.24	
		46,854.24

Highway Capital Equipment
Appropriation=$121,000

Equipment New	116,777.66	
		116,777.66

C/R Police Cruiser
Appropriataion = $12,500

Equipment New	12,500.00	
		12,500.00

C/R Fire Tanker
Appropriation = $40,000

Equipment New	40,000.00	
		40,000.00

C/R Town Hall Renovations
Appropriation = $20,000

Capital Reserve Fund	20,000.00	
		20,000.00

C/R WWC Well-Pumps-Equip Maint
Appropriation = $11,697

Capital Reserve Fund	11,697.26	
		11,697.26

C/R Bridges
Appropriation = $60,000

Capital Reserve Fund	60,000.00	
		60,000.00

C/R New Fire Station
Appropriation = $200,000

Capital Reserve Fund	200,000.00	
		200,000.00

C/R Water Tower Painting
Appropriation = $75,000

Capital Reserve Fund	75,000.00	
		75,000.00

Hillsborough County
Appropriation = $464,943

County Tax	464,943.00	
		464,943.00

School Tax
Appropriation $5,160,002

Wilton Elementary School	2,354,441.92	
WLC	2,805,559.64	
		5,160,001.56

Treasurer's Report
January 1, 2008 to December 31, 2008

Cash on Hand 1/1/2008			
Town Accounts Invested:			
Investment Accounts	$ 3,340,962.10		
General Fund	$ 136,826.00		
Ambulance Fund	$ 24,873.18		
Sewer Fund	$ 55,875.49		
Water Fund	$ 48,739.88		
Water Department Savings	$ 249,700.89		
Conservation Land Acquisition	$ 66,339.30		
Petty Cash	$ 787.92		
Total Town Accounts	**$ 3,924,104.76**		
Total Cash on Hand 1/1/2008		**$**	**3,924,104.76**
Receipts			
Town Clerk & Other Sources	$ 584,203.00		
Tax Collector	$ 8,372,429.00		
From Capital Reserve & Trusts	$ 82,879.13		
From State of NH	$ 501,257.89		
Charges for Services	$ 443,965.00		
Sewer Charges & Collections	$ 225,840.00		
Water Charges & Collections	$ 191,719.00		
Ambulance Revenue	$ 185,332.00		
Interest on Investments	$ 54,586.00		
Total Receipts		**$**	**10,642,211.02**
Total Cash Before Payments		**$**	**14,566,315.78**
Less: Payments per Order of Selectmen			
General Fund	$ 9,163,905.25		
Ambulance Fund	$ 237,799.68		
Sewer Fund	$ 238,703.97		
Water Fund	$ 301,936.89		
To Capital Reserves	$ 424,375.00		
Total Payments		**$**	**10,366,720.79**
Balance on Hand 12/31/2008		**$**	**4,199,594.99**
Town Accounts:			
Town Accounts Invested:			
Investment Accounts	$ 3,673,673.73		
General Fund	$ 258,885.76		
Ambulance Fund	$ 26,943.45		
Sewer Fund	$ (5,194.77)		
Water Fund	$ (3,930.90)		
Water Department Savings	$ 180,459.65		
Conservation Land Acquisition	$ 67,970.15		
Petty Cash	$ 787.92		
Total Town Accounts	**$ 4,199,594.99**		
Total Cash on Hand 12/31/2008		**$**	**4,199,594.99**

Respectfully Submitted,
Gary Crooker, Town Treasurer

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
DECEMBER 31, 2008

FUND BALANCE, December 31, 2007	Principal	Unexpended Income	Balance
Cemetery Funds:			
Common Fund (577 Cemetery Lots)	133,893.92	0.00	133,893.92
Bearisto Fund	433.65	0.00	433.65
Capital Reserve Funds:			
Ambulance	67,000.00	10,786.74	77,786.74
Athletic Playing Fields	10,500.46	7,213.38	17,713.84
Bridges	56,970.92	28,686.86	85,657.78
Cooley Park Improvement Project	52,534.00	32,882.99	85,416.99
Emergency Services Building	40,000.00	42,600.11	82,600.11
Fire Department Vehicle Equipment	0.00	12,792.43	12,792.43
Fire Station, Renovation /Addition	200,000.00	21,484.81	221,484.81
Highway Equipment	130,000.00	20,356.17	150,356.17
Land Acquisition, Conservation Purposes	0.00	2,929.38	2,929.38
Library Renovation & Preservation	0.00	6,824.40	6,824.40
Police Equipment	0.00	716.52	716.52
Recycle Center Landfill Closure	25,000.00	1,315.53	26,315.53
Recycling Center	16,250.00	31,067.84	47,317.84
Revaluation of Town	0.00	564.86	564.86
Town Hall Repair Project	45,000.00	6,815.91	51,815.91
Wilton-Lyndeborough Co-Op Educating Disabled Children	100,000.00	7,345.54	107,345.54
Wilton-Lyndeborough Co-Op., Bldg. & Equip.	116,624.00	55,925.44	172,549.44
Wilton-Lyndeborough Co-Op Technology Advancement	25,000.00	111.23	25,111.23
Wilton School Dist., Modifications/Roof Drains	14,074.87	4,105.02	18,179.89
Wilton School Dist., Building Improvements	75,532.00	10,029.32	85,561.32
Wilton Water Comm. Line Instal. Eastview/Lower Main St	0.00	20,711.56	20,711.56
Wilton Water Comm. Maint. Well, Pumps, Equip.	11,533.53	4,357.41	15,890.94
Wilton Water Commission, Painting Water Tank	2,528.00	393.51	2,921.51
Wilton Water Comm. Acquiring Quinn Bros. Lot	354,000.00	28,377.07	382,377.07
School Funds:			
Isaac Spalding Fund	15,671.82	0.00	15,671.82
Hattie Livesey Fund	21,742.18	0.00	21,742.18
Hannah Howard Fund	6,392.94	0.00	6,392.94
S. Archibald Smith Prize Fund	1,000.00	17.41	1,017.41
Roland R. Cooley Fund	10,000.00	7,195.04	17,195.04
Florence M. Wheeler Fund	74,234.13	7,510.91	81,745.04
BALANCE December 31, 2008	1,605,916.42	373,117.39	1,979,033.81

RECEIPTS, January 1, 2008 through December 31, 2008		
Principal		
Cemetery Lots:		
Skelly, John F. Jr. & Elizabeth A.	800.00	

Fitzgerald, James	400.00		
Fox, Alden & Esther	1,200.00		
Elliot, Arthur	400.00		
Burelle, Linda	200.00		
Guild, Curtis & Mary	400.00		
Guild, Curtis & Mary	400.00		
Lizotte, Thomas	1,600.00	5,400.00	
Capital Reserve Funds:			
Bridges	60,000.00		
Fire Dept. Vehicle Equip	40,000.00		
Fire Station Ren./Addition	200,000.00		
Police Equipment	12,500.00		
Recycling Center	16,875.00		
Town Hall Repair Project	20,000.00		
Wilton-Lyndeborough Co-Op Educating Disabled Children	25,000.00		
Wilton-Lyndeborough Co-Op Technology Advancement	9,450.38		
Wilton Water Commission Painting Water Tank	75,000.00		
Wilton Water Comm. Acquiring Quinn Bros. Lot	118,000.00	576,825.38	
Miscellaneous			
Bank of America: recovery of market timing trade fees			
(Alliance Bernstein)		1,304.42	583,529.80
Income			
Cemetery Funds:			
Dora B. Bearisto Fund	10.65		
Common Fund	12,194.48	12,205.13	
Capital Reserve Funds:			
Ambulance	1,912.33		
Athletic Playing Fields	328.74		
Bridges	2,107.37		
Cooley Park Improvement Project	2,099.79		
Emergency Services Building	2,030.61		
Fire Department Vehicle Equipment	315.56		
Fire Station, Renovation /Addition	5,450.43		
Highway Equipment	3,693.01		
Land Acquisition, Conservation Purposes	54.17		
Library Renovation & Preservation	69.86		
Police Equipment	17.55		
Recycle Center Land Closure	646.96		
Recycling Center	925.23		
Revaluation of Town	10.62		
Town Hall Repair Project	1,274.26		
Wilton-Lyndeborough Co-Op., Bldg. & Equip.	4,242.03		
Wilton-Lyndeborough Co-Op Educating Disabled Children	2,639.64		
Wilton-Lyndeborough Co-Op Technology Advancement	425.06		
Wilton School Dist., Modifications of Roof Drains	446.91		
Wilton School Dist., Bldg. Improvements	2,103.40		

Wilton Water Comm. Line Instal. Eastview/Lower Main St	509.23		
Wilton Water Comm. Maint. Well Pumps & Equip.	311.32		
Wilton Water Comm. Painting Water Tank	451.48		
Wilton Water Comm. Acquiring Quinn Bros. Lot	11,006.07	43,071.63	
School Funds:			
Isaac Spalding Fund	972.98		
Hattie Livesey Fund	1,999.45		
Hannah Howard Fund	803.24	3,775.67	
S. Archibald Smith Prize Fund		29.71	
Roland R. Cooley Fund		422.68	
Florence M. Wheeler Fund		2,009.42	61,514.24
TOTAL AVAILABLE FUNDS			2,624,077.85
DISBURSEMENTS, January 1, 2008 through December 31, 2008			
Cemetery Funds:			
Safe Deposit Box Rent	50.00		
Rodney C. Woodman, Inc.	60.00		
Bank Service Changes	148.47		
Town of Wilton, NH	11,946.66		
Refund, Cemetery lot, Alden & Esther Fox	800.00		
		13,005.13	
Capital Reserve Funds:			
Athletic Playing Fields	18,042.58		
Highway Equip.	58,949.66		
Land Acquisition, Conservation	2,983.55		
Library Renovations	6,894.26		
Recycling Center	26,500.00		
Revaluation of Town	575.48		
WLC, technology Advancement	25,000.00		
WWC, Maint. Well, Pumps, Equip	11,697.26	150,642.79	
School Funds:			
Wilton School District		3,775.67	
S. Archibald Smith Prize Fund		0.00	
Miscellaneous:			
Alliance Bernstein (transfer)		1,304.42	168,728.01
BALANCE, December 31, 2008			2,455,349.84

FUND BALANCES, December 31, 2008	**Principal**	**Unexpended Income**	**Balance**
Cemetery Funds:			
Common Fund (585 Cemetery Lots)	138,493.92	0.00	138,493.92
Bearisto Fund	433.65	0.00	433.65
Capital Reserve Funds:			
Ambulance	67,000.00	12,699.07	79,699.07
Bridges	116,970.92	30,794.23	147,765.15
Cooley Park Improvement Project	52,534.00	34,982.78	87,516.78

Emergency Services Building	40,000.00	44,630.72	84,630.72
Fire Dept., Vehicle Equipment	40,000.00	13,107.99	53,107.99
Fire Station, Renovation/Addition	400,000.00	26,935.24	426,935.24
Highway Equipment	71,050.34	24,049.18	95,099.52
Police Equipment	12,500.00	734.07	13,234.07
Recycle Center Landfill Closure	25,000.00	1,962.49	26,962.49
Recycling Center	16,875.00	21,743.07	38,618.07
Town Hall Repair Project	65,000.00	8,090.17	73,090.17
Wilton-Lyndeborough Co-Op Technology Advancement	9,450.38	536.29	9,986.67
Wilton-Lyndeborough Co-Op Educating Disabled Children	125,000.00	9,985.18	134,985.18
Wilton-Lyndeborough Co-Op., Bldg. & Equip.	116,624.00	60,167.47	176,791.47
Wilton School Dist., Modifications/Roof Drains	14,074.87	4,551.93	18,626.80
Wilton School Dist., Building Improvements	75,532.00	12,132.72	87,664.72
Wilton Water Comm. Line Instal.,Eastview to Lower Main St.	0.00	21,220.79	21,220.79
Wilton Water Comm. Maint. Well Pumps & Equip.	0.00	4,505.00	4,505.00
Wilton Water Commission, Painting Water Tank	77,528.00	844.99	78,372.99
Wilton Water Comm. Acquiring Quinn Bros. Lot	472,000.00	39,383.14	511,383.14
School Funds:			
Isaac Spalding Fund	15,671.82	0.00	15,671.82
Hattie Livesey Fund	21,742.18	0.00	21,742.18
Hannah Howard Fund	6,392.94	0.00	6,392.94
S. Archibald Smith Prize Fund	1,000.00	47.12	1,047.12
Roland R. Cooley Fund	10,000.00	7,617.72	17,617.72
Florence M. Wheeler Fund	74,234.13	9,520.33	83,754.46
BALANCE, December 31, 2008	2,065,108.15	390,241.69	2,455,349.84

STATEMENT OF INVESTMENTS
TRUSTEES OF THE TRUST FUNDS
December 31, 2008

Cash on Hand, Bank of America		
Common Fund	41,763.51	
S.A. Smith Prize Fund	47.12	41,810.63
Cemetery Funds:		
Common Fund		
NH Public Deposit Investment Pool (NHPDIP)		55,000.00
$5,000 U.S. Government "H" Bond		5,000.00
21,691.956 Shares The Alliance Bernstein Mid-Cap Growth Fund -Class A		1,638.36
1,999.478 Shares-Eaton Vance Balanced Fund Class A		2,367.33
15,972.063 Shares-Fidelity Puritan Fund		25,007.04
12,788.516 Shares-Seligman Common Stock Fund Class A		7,717.68
Dora B. Bearisto Fund		
NH Public Deposit Investment Pool (NHPDIP)		433.65
Capital Reserve Funds:		
Ambulance, NH Public Dep. Invest. Pool (NHPDIP)		79,699.07
Bridges, NHPDIP		147,765.15
Cooley Park Improvement Project, NHPDIP		87,516.78
Emergency Services Building, NHPDIP		84,630.72
Fire Department Vehicle Equipment, NHPDIP		53,107.99

Fire Station, Renovation/Addition, NHPDIP	426,935.2
Highway Equipment, NHPDIP	95,099.5
Police Equipment, NHPDIP	13,234.0
Recycle Center Land Closure NHDIP	26,962.4
Recycling Center, NHPDIP	38,618.0
Town Hall Repair Project, NHPDIP	73,090.1
Wilton-Lyndeborough Co-Op. Bldg. & Equip., NHPDIP	176,791.4
Wilton-Lyndeborough Co-Op Educating Disabled Children, NHPDIP	134,985.1
Wilton-Lyndeborough Co-Op Technology Advancement NHPDIP	9,986.6
Wilton School Dist., Modifications of Roof Drains, NHPDIP	18,626.8
Wilton School Dist., Building Improvements, NHPDIP	87,664.7
Wilton Water Comm. Line Installation, Eastview to Lower Main St., NHPDIP	21,220.7
Wilton Water Comm. Maint. Well Pumps & Equip., NHPDIP	4,505.0
Wilton Water Commission, Painting of Water Tank, NHPDIP	78,372.9
Wilton Water Comm. Acquiring Quinn Bros. Lot, NHPDIP	511,383.1
School Funds:	
Isaac Spalding Fund, NHPDIP	14,443.3
Hattie Livesey Fund, NHPDIP	17,527.8
Hannah Howard Fund, NHPDIP	5,264.2
448 Shares Comcast Corporation, Class A Common	1,308.94
78 Shares-Alcatel-Lucent	461.95
855 Shares-Qwest Communications Int'l. Inc., Common	1,804.95
1500 Shares-AT&T, Inc, Common	2,995.56
S.Archibald Smith Prize Fund for Excellence in English	
Certificate of Deposit, Bank of America	1,000.00
Roland R. Cooley Fund, NHPDIP	17,617.72
Florence M. Wheeler Fund, NHPDIP	83,754.46
FUND BALANCE, December 31, 2008	**2,455,349.84**

Respectfully Submitted,
John H. Hutchinson
James Lamar Smith
Elizabeth A. Castro
Trustees of the Trust Funds

WILTON TAX COLLECTOR'S REPORT
JANUARY 1, 2008 - DECEMBER 31, 2008

	Debit	
	Levies of 2008	Prior Levies
Uncollected Taxes:		
Property Taxes	-	342,331.88
Excavation Activity Taxes	-	-
Land Use ChangeTaxes	-	-
Yield Taxes	-	210.74
Sewer Taxes	-	19,779.44
Water Bills - Includes Penalties	-	3,436.00
Taxes Committed to Collector:		
Property Taxes	8,213,914.00	-
Excavation Activity Taxes	15,573.90	-
Land Use Change Tax	11,000.00	-
Yield Taxes	5,699.80	-
Sewer Taxes	223,692.00	-
Water Bills	185,040.00	-
Added Taxes:		
Property Taxes	7,149.00	-
Sewer Taxes	697.61	-
Water Bills	130.00	-
Overpayment/Refunds:		
Property Taxes	11,828.13	175.68
Water Payments	247.00	-
Sewer Taxes	275.67	-
Land Use Change Tax	-	-
Water Shut Off Fees & Penalties:	5,185.00	565.00
Interest Collected On:		
Delinquent Property Taxes	5,115.60	19,497.34
Excavation Activity Taxes	-	-
Land Use Change Taxes	-	-
Yield Taxes	10.40	15.59
Sewer Taxes	289.76	1,318.21

WILTON TAX COLLECTOR'S REPORT
JANUARY 1, 2008 - DECEMBER 31, 2008

Penalties Collected On:		
Property Taxes	-	312.00
Land Use Change Taxes	-	-
Tax Sale Costs	-	2,083.50
Sewer Costs	810.00	595.00
Total Debits	**8,686,657.87**	**390,320.38**

	Credit	
	Levies of 2008	**Prior Levies**
Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	7,727,898.83	339,954.40
Interest	5,115.60	19,497.34
Penalties	-	312.00
Excavation Activity Taxes	15,573.90	-
Land Use Change Taxes	11,000.00	-
Interest//Cost	-	-
Yield Taxes	5,637.52	210.74
Interest	10.40	15.59
Sewer Taxes	203,486.05	19,343.29
Interest	289.76	1,318.21
Penalties	810.00	595.00
Water Payments	182,971.00	2,998.00
Shut Off Fees & Penalties	5,185.00	565.00
Tax Sale Costs		2,083.50
Abatements Allowed:		
Property Taxes	9,857.00	450.16
Land Use Change Taxes	-	-
Yield Taxes	-	-
Sewer Taxes	192.00	-
Water Payments	326.00	85.00

WILTON TAX COLLECTOR'S REPORT
JANUARY 1, 2008 - DECEMBER 31, 2008

Uncollected Taxes End of Fiscal Year:		
Property Taxes	495,135.30	2,103.00
Excavation Activity Taxes	-	-
Land Use Change Taxes	-	-
Yield Taxes	62.28	-
Sewer Taxes	20,987.23	436.15
Water Payments	2,120.00	353.00
Total Credits	**8,686,657.87**	**390,320.38**

	Debit		
	....Tax Lien on Account of Levies...		
	2007	**2006**	**2000-2005**
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		70,458.13	79,456.03
Taxes Executed to Town During Fiscal Year:	160,891.17		
Interest Collected After Lien Execution:	4,452.63	10,118.53	22,503.38
Overpayments:			952.01
Redemption Costs:	830.00	524.00	
Total Debits	**166,173.80**	**81,100.66**	**102,911.42**
Remittance to Treasurer			
During Fiscal Year:	85,134.49	47,081.41	76,089.55
Interest After Execution:	4,452.63	10,118.53	22,503.38
Costs After Execution:	830.00	524.00	952.01
Abatements During Year:			
Tax Deeded to Town:			
Unredeemed Taxes End of Year:	75,756.68	23,376.72	3,366.48
Total Credits	**166,173.80**	**81,100.66**	**102,911.42**

Respectfully Submitted,
Jane K. Farrell, Collector

WILTON TOWN CLERK REPORT
JANUARY 1, 2008 – DECEMBER 31, 2008

Motor Vehicle Account:	# of Vehicles:	Fees Paid:
January – December	5173	
Remitted to Treasurer, Town of Wilton:		$552,008.00
Municipal Agent Fees, Remitted to Treasurer, Town of Wilton:		$10,337.50

Certified Copies of Marriage, Birth, Civil Unions, and Death Records @ $12 per & $8 per:

Remitted to Treasurer, Town of Wilton:	$6,416.00
Remitted to Treasurer, St. of NH in 2008:	$4,089.00
2008 balance due paid to Treasurer, St. of NH in 2/2009:	$29.00
Prior balance due paid to Treasurer, St. of NH in 2008:	$3,473.00

Marriage Licenses and Civil Union Licenses:
37 Licenses issued @ $45.00 per:

Remitted to Treasurer, Town of Wilton:	$1,665.00
Remitted to Treasurer, St. of NH:	$1,368.00
2008 balance due paid to Treasurer, St. of NH in 2/2009	$38.00
Prior year balances paid to Treasurer, St. of NH in 2008:	$2,318.00

Dog License Account:
691 Total 2008 Licenses Issued

Remitted to Treasurer, Town of Wilton:	$4,860.50
Remitted to Animal Population Control Program:	$1,294.00
Remitted to Treasurer, St. of NH	$323.50
Prior year balances paid to Treasurer, St. of NH in 2008	$2,965.00

Respectfully Submitted,
Jane Keefe Farrell, Town Clerk

WILTON PUBLIC AND GREGG FREE LIBRARY - TREASURER'S REPORT

Income/Expense (Operations)	2008 Budget	2008 Actual
Income / Receipts		
Contributed support		
Foundation/trust grants	450	500
Ind/Bus contributions - R & UNR	4,700	3,327
Affiliate Organization (NHHC)	100	392
Earned revenues		
Interest-Checking, Savings, etc.	700	582
Miscellaneous Copy/Fax Income	600	570
Miscellaneous Fines Income	1,500	972
Non-Resident Membership	250	125
Non-Program Sales		119
Refunds, Reimbursements		
Income/Receipts Before Appropriation	***8,300***	***6,587***
Town Appropriation	197,609	197,609
Total Income / Receipts	**205,909**	**204,196**
Expenses / Disbursements		
Payroll & related expenses		
Gross Payroll	113,577	113,251
Payroll taxes (FICA)	8,689	8,194
Employee benefits	26,966	26,026
Subtotal Payroll & related expenses	***149,232***	***147,471***
Bookkeeping & Bank Service Charges	6,000	**6,025**
Occupancy Expenses		
Cleaning & Maintenance	6,000	5,479
Inspections	200	586
Pest Control	250	0
Security, Alarms	800	761
Insurance: Property & Liability	3,300	3,412
Repairs	500	539
DSL/Internet	700	629
Telephone & Fax	1,250	1,508
Electric	4,800	4,151
Heat	7,377	7,334
Water & Sewer	400	455
Groundskeeping	500	650
Subtotal Occupancy Expenses	***26,077***	***25,504***

Other Itemized Expenses		
Advertising	0	35
Dues and Memberships	900	1,077
Equip rental & maintenance	700	697
Media (All) includes pre-paid expense	16,100	16,750
Miscellaneous (special programs)	0	1,284
Outreach	1,450	479
Postage	1,100	706
Print & Copy	50	0
Programs	750	1,386
Promotional Material (calendars)	100	0
Supplies (Office, Housekeeping, Binding)	2,700	2,559
Conferences inc hotel, meals, mileage	500	486
Staff Development	250	0
Total Other Itemized Expenses	***24,600***	***25,459***
Total Expenses / Disbursements	**205,909**	**204,459**
Net Ordinary Income / Expense		**-263**

Trust Fund Income/Expenses (Consolidated)

Income from Trust Fund

Charles F. Blanchard	Fanny W. Blanchard
George G. Blanchard	Arthur H. Burns
Charles H. Burns	Hattie Putnam Clark
Daniel Cragin	the Davis Fund
James A. Day	Sally M. Frye
David A. Gregg	Clara E. Lewis
Edward A. Newell	George A. Newell
Rev. Aubrey M. Pendleton	Nellie M. Perham
Annie L. Powers	Elizabeth M. Proctor
Augusta W. Putnam	Florence M. Rideout
George O. Whiting	Thurston V. Williams
Ellen Holt in memory of Daisie Marie Hardy	Stuart S Draper Rev Trus

Total Income from Trust Fund	***39,151***

Disbursements/Expenses from Trust Fund Income

Accountant (2007 year-end paid 1/2008)	1,000
Building Improvements & Repairs	22,404
Children's Programs	354
Computer: Hardware & Equipment	1,724
Computer:Software, Supplies	990
Computer: Support	3,526
Furniture, Fixtures / M&R	574
Fundraising Consultant & Supplies	2,469
Reference, Research Materials	2,062
Special Media (AV/CD, Downloadable Audio)	1,141
Other NH Library Trustee Dues	180
Disbursement from Trust Fund 2008	***36,425***
Income/Expense Carryover/Loss	***2,726***
2008 YrEnd Acctg Svcs Payable Jan 2, 2009	*1,000*
2008 Computer Support Payable Jan 2, 2009	*250*
Ref & Res (EBSCO) due Jan 2, 2009	*495*
Commited payments from Trust Fund @ 1/2/09	***1,745***
Net Trust Fund Income/Expense	***981***

WILTON PUBLIC & GREGG FREE LIBRARY BALANCES @ 12/31/08

ACCOUNT NAME	
Fines Checking (Sovereign)	46
Operating Checking (Sovereign)	29,610
Savings (Sovereign)	29,414
Trust Fund Income in Savings $2,726	
Renovation Checking (Sovereign)	1,865
Accounts Receivable (Renovation Pledges)	0
Endowment Trust (Charter) Portfolio Value	920,121
Renovation Trust (Charter) Portfolio Value	38,881
In-Kind	1,699
Total Assets	**1,021,635**

Respectfully Submitted,
Joanna K. Eckstrom, Bookkeeper, January 15, 2009
for Stanley T. Young, Trustee/Treasurer

2008 REPORT OF BUILDING PERMITS ISSUED

	Estimated Costs	Map & Lot	Units/ Type	Fees
New Construction				
Kevin D. & Angela J. Kimball	190,000.00	C-034-01	Single	226.80
John E. Kukulka Jr.	110,000.00	F-030-02	Single	352.80
Ronald & Melissa Shattuck	450,000.00	H-080	Single	859.00
Mark R. D'Alessandro	200,000.00	E-014-02	Single	719.00
Randy D. & Catherine J. Caswell	265,000.00	J-124	Multi	935.20
Joseph E. Mazerall	36,000.00	B-101	Comm	450.00
York River LLC	180,000.00	C-035-11	Res	824.20
Additions & Alterations				
Charles K. Crawford	15,000.00	G-036	Office/Lab	52.80
Bugeau Realty LLC	50,000.00	K-020	Alteration	50.00
Kevin J. Degroot	300,000.00	J-016	Multi	720.00
Charles K. Crawford	60,000.00	G-029	Industrial Alt	50.00
Nathan A. Ball	10,000.00	I-039	Addition	35.00
Eric S. Stapelfeld	75,000.00	J-037	Alteration	216.00
Ronald & Melissa Shattuck	270,000.00	H-080	Alt & Add	419.00
Robert L. Arseneau	3,500.00	F-013	Bathroom	60.00
Peter Oberg	25,000.00	K-027	Commercial	75.60
Dery Revoc Trust Agre, Karola	25,000.00	H-079	Art Room	35.00
Dennis Anfuso	10,000.00	J-138	Bathroom	105.00
Andrew V. Hoar	75,000.00	C-084	Bathroom	64.80
Gregory M. Sullivan	3,000.00	L-026	Alteration	35.00
Pierre D. & Deanna M. Willems	5,000.00	D-028	Addition	35.00
Christopher K. & Alyssa J. Beal	2,000.00	K-046	Porch Landing	35.00
Arthur B. Tuthill Jr.	2,000.00	H-093	Porch	35.00
David W. Glines	2,000.00	F-145	Commercial	70.00
Joel F. Stackpole	80,000.00	D-158-04	Addition	218.55
Paula Iasella	150,000.00	B-027	Alteration	336.90
Kenneth Cadrain	35,000.00	L-005	Alteration	90.00
Derek J. Bouley	N/A	C-105	Add & Alt	96.60
Dale A. McGettigan	50,000.00	B-028	Alt Garage	230.00
Martin L. Guay	22,000.00	L-009	Sunroom	35.00
Donald Jerry Ballou	3,000.00	F-055	Foundation	35.00
James E. Steinmark	16,000.00	C-015	Mudroom	35.00
Daniel L. & Joan W. Ross	125,000.00	D-128	Bed/Bath	139.25
Martin L. Guay	17,500.00	L-009	Sunroom	35.00
Barns, Garages, Decks, Sheds, Pools Etc.				
Donald H. & Katja Sienkiewicz	4,000.00	H-066	Shed	35.00
William C. McKay	400.00	C-044	Shed	54.00
Girl Scouts/Swift Water Council	1,800.00	F-002	Adirondack	N/C
Robert Toth	3,000.00	D-095-9x	Deck	35.00
Hillside of Wilton LLC	5,000.00	D-084	Barn	270.00
Matthew D. Davidson	4,000.00	L-025	Deck	60.00
John M. Yurcak Jr.	2,500.00	H-084	Shed	24.00
Kenneth & Shari Smith	10,000.00	F-042-01	Garage	72.00

	Estimated Costs	Map & Lot	Units/ Type	Fees
Barns, Garages, Decks, Sheds, Pools Etc. contd.				
Paula Iasella	3,000.00	B-027	Shed	35.00
Brian H. Firmin	100,000.00	F-067	Garage w/Apt	234.60
Nicholas D. Stepney	1,500.00	F-030-02	Shed	35.00
Stephen P. Yurcak	10,000.00	H-083-02	Barn	168.00
Kenneth J. & Evelyn Doerr	N/A	A-059-02	Shed	36.00
Jane E. Rockwood	40,000.00	H-108	Barn	134.40
Shawn P. Walsh	30,000.00	H-057-01	Garage	70.20
Michael P. Degan	4,094.00	C-023-08	Shed	35.00
Timothy J. McEntee	2,500.00	B-072	Shed	50.30
Steven J. McDonough	2,000.00	H-134-01	Shed	35.00
Miscellaneous				
Paul A. & Elizabeth L. Levesque		F-097	Demo	35.00
Paula Iasella	15,000.00	B-027	Demo	35.00
Slocomb Real Estate Holding Co.		F-161	Demo	35.00
Wilton Main Street Assoc.		J-048	Ugrnd Utilities	N/C
Permit Renewals				
John Brent Manning		E-012	Garage	35.00
Household of Faith		J-038	Alt	35.00
Paul R. & Elizabeth LaFontaine		A-021-02	Storage	35.00
Daniel B. Gebhardt		J-032	Res	35.00
Donald Deslauriers Jr.		C-103	Alt	35.00
Venable Realty Trust		F-121-02	Deck/Shed	35.00
Electrical Permits				
Arthur B. Tuthill Jr.		H-093	Service	25.00
Ronald A. Hanisch		H-011	Hot Tub	25.00
David R. Pollock		K-042	Upgrade	25.00
Patrick E. & Pamela A. Canney		K-160	Upgrade	25.00
Pablo C. Halpren		F-094-06	Pool	25.00
Ronald & Melissa Shattuck		H-080	Res	N/C
David W. Glines		F-145	Comm. Re-wire	35.00
Michael B. Holmes		C-039	Upgrade	25.00
Eric W. & Sophia J G Fowler		J-136	Re-wire	25.00
Charles B. Wetherbee Sr.		C-117	Upgrade	25.00
Samuel L. Hatt		K-134	Upgrade	25.00
Center for Anthroposophy		J-052	Comm.	35.00
Paul C. Askew		J-015	Electrical	25.00
Paul R. & Elizabeth LaFontaine		A-021-02	Res	N/C
Eddie J. Lamminen Jr.		D-051	Upgrade	25.00
Donald R. McGettigan Sr.		K-040	Res	25.00

2008 TAX RATE COMPUTATION

				Tax Rate
Appropriations	4,725,904			
Less: Revenues	2,510,374			
Less: Shared Revenues	22,041			
Add: Overlay	63,914			
War Credits	39,850			
Net Town Appropriations		2,298,253		
Special Adjustment		0		
Approved Town/City Tax Effort			2,298,253	
Municipal Tax Rate				**5.01**
School Portion				
Net Local School Budget		2,930,442		
Regional School Apportionment		3,633,854		
Less: Adequate Education Grant		(1,069,963)		
State Education Taxes		(981,148)		
Approved School(s) Tax Effort			4,513,185	
Local Education Tax Rate				**9.84**
State Education Taxes				
Equalized Valuation (No Utilities) x		2.14		
458,480,501			981,148	
Divided by Local Assessed Valuation (No Utilities)				**2.15**
455,667,581				
Excess State Education Taxes to be Remitted to State			0	
County Portion				
Due to County	464,943			
Less: Shared Revenues	(7,163)			
Approved County Tax Effort			457,780	
County Tax Rate				**1.00**
Total Tax Rate				**18.00**
Total Property Taxes Assessed			8,250,366	
Less: War Service Credits			(39,850)	
Add Village District Commitment(s)			0	
Total Property Tax Commitment			8,210,516	

Proof of Rate			
State Education Tax	455,667,581	2.15	981,148
All Other Taxes	458,718,042	15.85	7,269,218
			8,250,366

SUMMARY OF INVENTORY VALUATION

SUMMARY OF INVENTORY

LAND:			
Current Use	1,178,247.00		
Residential	170,689,586.00		
Commercial / Industrial	19,177,700.00		
Total Land		191,045,533.00	
BUILDINGS:			
Residential	243,226,348.00		
Manufactured	521,000.00		
Commercial / Industrial	21,389,700.00		
Total Buildings		265,137,048.00	
PUBLIC UTILITIES		3,050,461.00	
VALUATIONS BEFORE EXEMPTIONS			459,233,042.00
EXEMPTIONS OFF ASSESSED VALUE:			
Elderly	250,000.00		
School	150,000.00		
Blind	45,000.00		
Total Exemptions		445,000.00	
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED			455,423,165.00
LESS PUBLIC UTILITIES			3,050,461.00
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FO STATE EDUCATION TAX IS COMPUTED			452,372,704.00

2008 CURRENT USE REPORT

	Acres	Value
Farm Land	1,523.00	278,602.00
Forest	6,129.00	712,853.00
Forest w. Stewardship	1,431.00	176,161.00
Unproductive	705.00	10,583.00
Wet Lands	3.00	48.00
TOTAL	9,791.00	1,178,247.00

TAX RATE BREAKDOWN

	Tax Rate	Prior Years Tax Rates	
	2007	2006	2005
Town	3.77	3.37	5.53
County	0.97	0.90	1.31
School	8.95	9.65	12.20
State Ed Tax	2.05	2.13	2.96
TOTALS	15.74	16.05	22.00

SCHEDULE OF TOWN PROPERTY

MAP NO.	LOCATION / DESCRIPTION	VALUATION
B-007	475 Forest Road - Goss Park	181,700
B-016	Dale Street - Land	95,400
B-023-03	Perham Corner - Land	136,800
B-130	Burton Highway	31,500
B-157	Dale Street - Land	12,000
C-080	Wilton Center - Town Pound	45,000
C-116	Gibbons Highway & Temple Road	9,500
D-007	Sand Hill Road - Reservoir	106,100
D-013	Isaac Frye Hwy - Vale End Cemetery	43,600
D-015	Isaac Frye Hwy - Old Reservoir	3,500
D-033	Holt Road - Water Pump House	105,600
D-077	Burns Hill Road - Town Forest	113,800
D-087	Carnival Hill	113,000
D-088	Whiting Hill Road - Carnival Hill	7,276
D-089	Carnival Hill	260,200
D-091	89 Whiting Hill Road	206,100
D-093	Mpale Street - Frog Pond	181,600
D-098	Gibbons Highway - Land	900
D-102-01	Intervale Road - Water Pump	24,200
D-103	Gibbons Highway - Land	104,300
D-104	291 Gibbons Hwy - Recycling Center	452,700
E-014-03	Russell Hill Road	800
E-015	Gibbons Hwy - Scott Land	6,800
E-023	Webb Road & Route 101 - Land	2,884
F-004	Isaac Frye Hwy - South Yard Cemetery	22,500
F-081-01	Abbot Hill Road - Water Tower	303,300
F-157	Route 31 - Everett Well Site	138,500
F-158	Route 31 - Abbott Well	147,900
G-021	Route 31 & King Brook Road-Town Forest	132,800
H-122	Potter Road - Wagener Woods	124,600
J-041	42 Main Street - Town Hall	536,100
J-042	Main & Park Street - Banking	63,000
J-061	Main Street - Parking Lot	117,000
J-068	7 Forest Road - Library	598,300
J-102	Forest & Main Street - Veteran's Park	11,500
J-104-01	7 Burns Hill Road - Police Station	523,200
K-014	37 Park Street - Elementary School	1,463,400
K-062	102 Main Street - Fire Station	343,500
K-064	Main Street - Land	107,300
K-064-01	Main Street - Land	102,700
K-136	Main Street - Land	2,900
K-139	Main Street & Pine Valley Street - Land	47,300
K-147	Main Street & Pine Valley Street - Land	43,800
L-040	Gibbons Hwy & Island St. - Sewer Pump Station	500
L-047	Abbot Hill Road - Laurel Hill Cemetery	156,200
L-052	Kennedy Avenue - Land	60,000

SCHEDULE OF TOWN OWNED CONSERVATION EASEMENTS

Map/Lot	Location	Public Use	Description
D-001	Isaac Frye Highway	Restricted	Hoover Land Easement
D-018	Isaac Frye Highway	Restricted	Hoover Land Easement
D-042	Davisville Road	Restricted	Hoover Land Easement
D-084	Hawthorne Drive	Allowed	Hillside Trails
D-084-08	Hillside Road	Allowed	Hillside Trails
D-084-03	Pead Hill Road	Allowed	Fox Howe Easement
E-027-01	Greenville Road	Allowed	Souhegan Shoreland Easement
F-048-01	Intervale Road	Allowed	Souhegan Riparian Way
F-048-02	Intervale Road	Allowed	Souhegan Riparian Way
F-048-03	Intervale Road	Allowed	Souhegan Riparian Way
F-054-08	Isaac Frye Highway	Restricted	Four Corners Farm Land Easement
F-095-12	Isaac Frye Highway	Allowed	Four Corners Trail Easement
F-098-01	Isaac Frye Highway	Restricted	Four Corners Farm Land & Buildings
F-100	McGettigan Rd	Restricted	McGettigan Land Easement**
F-102-4	McGettigan Rd	Restricted	McGettigan Land Easement**
F-122	Abbot Hill Road	Allowed	Riverwalk Riparian Way
H-054-03	Badger Farm Road	Allowed	Four Corners Trail Easement
H-054-08	Abbot Hill Road	Restricted	Four Corners Farm Land Easement
L-028	Gibbons Hwy	Allowed	Harwood Raparian Way

**Easement held by Society for the Protection of NH Forests with the Town of Wilton holding an executory interest in the easement.

SELECTMEN'S REPORT

Selectmen Jerry Greene was replaced on the board by William Condra. Bill brought with him an invaluable knowledge of the building codes and enforcement issues. This was Bill's first year as an elected official and has proved to be an asset to the board.

2008 has been a year with some turmoil with the tax rate increasing to $18.00 per thousand of valuation, along with the ice storm in December. The basic reason for the increase was equally shared between the school districts and the lack of revenues estimated by the town. The budget for 2009 will show that all the schools and the town have strived to bring to the voters a flat budget or at least very close to those parameters.

The Town is experiencing the same economy as other towns are in New Hampshire. There are foreclosures and job losses throughout. The collection of property taxes is slow and behind last year as of the date of this report. The good news is that all departments and budget committee recognize these issues and have tighten their belts for the year before us.

The fire station space needs committee has been very active this year. An architect was hired and the building committee has had many meetings to determine the differences between wants and needs. The initial cost estimates were a shock to us all. When the committee reviewed the estimates and took into consideration the economy, no specific resolution was made in order to bring this before the voters at the annual Town Meeting. The town meeting may be continued to May or June for the taxpayers consideration. This will allow the architects time to have exact bids for the project in hand.

The "ice storm" in December was horrific to say the least. Everyone was effected to some degree. The selectmen would like to take this opportunity to salute our "HEROES" for their unsolicited time and energy in making themselves available to those in need. The "HEROES" we refer to are the Police Department, Fire Department, Ambulance Service, and last but certainly not least, our Highway Department. The town owes these departments its sincere gratitude and thanks for their efforts in this time of need.

The Selectmen would like to thank the trustees of the Stuart Draper Trust for the donation of the new basketball court located at Carnival Hill. The dedication of the court will take place in the spring of 2009. The town is most appreciative for this charitable gift.

The Boston Post Cane for the oldest living person living in the Town of Wilton was passed on to Polly Kenick, who resides at 5 Howard Street. The presentation, given by selectmen William Condra, was held at her favorite weekly meeting place, Nelsons Candy, in downtown Wilton.

This was the year for the 100th anniversary of the Gregg Free Library. A day of celebration was held in September and several speakers were present to recognize the fund raising efforts of sponsors, library employees, and the trustees for their efforts in the recent library renovations and improvements. This was a great success and may we all take pride in this impressive building.

A special thanks to the town office personnel who keep the town records legible, readily available to the public, and undaunted assistance to all the town departments and taxpayers.

Let us all wish for a year of prosperity, practical wisdom and the willingness to listen.

Respectfully Submitted,
Richard D. Rockwood, Chairman
Daniel E. Donovan III
William F. Condra

WILTON POLICE DEPARTMENT

2008 has been a very busy year for the Police Department. Unfortunately, we are continuing to see an increase in our activity since 2004, especially in major case investigations. The largest growth occurred in the category of crimes against persons (assaults, rapes, etc.). We were encouraged, however, to see decreases in the areas of drug related incidents. We were fortunate to be awarded a grant from the NH Highway Safety Agency again this year. This grant was used to make our roads safer through increased patrols directed at speeding drivers.

Tragedy struck our community in April when the department responded to a domestic violence related homicide. This was the first murder in our Town in nearly three decades. We were also faced with a natural disaster in December in the form of a major winter ice storm that crippled the region knocking out power to the entire town and closing nearly every road. This agency worked in conjunction with all of the other Town departments to clear roads and ensure the safety of our residents.

My door is always open. If you ever have any questions or concerns, please feel free to stop by and meet with me. We can sit down, discuss the issue and hopefully reach a resolution that will address your concerns.

We look forward to the challenges we will face in 2009 and will continue to concentrate our efforts on improving our operations and nurturing our partnership with the community. Our mission is to provide fair and consistent policing that the Town of Wilton can be proud of.

Below is some statistical information for the year:

Total Calls for Service:	5500
Criminal Reports:	318
Homicide:	1
Juvenile:	128
Arrests:	202
Accidents:	144 (1 fatal)
Motor Vehicle:	2279

Sincerely,

Chief Brent D. Hautanen

WILTON HIGHWAY DEPARTMENT

2008 ended much as it started, stormy. The winter of "08" was a record breaker with 28 snow and/or ice events totaling 85.5" of snow and 13.5" of ice. The December ice storm crippled many towns and left us without power for weeks. At this time we are still calculating the damage and have a long road ahead of us for clean up. Along with the horrendous winter, the summer rains were a daily battle and many gravel roads showed the wear.

The Highway Department is very grateful to the townspeople for approving the allocation of funds to purchase a new six-wheel freightliner plow/dump truck and retiring the 1992 Mack CH612. The new plow truck is equipped with a reversible front plow as well as a side (wing) plow, lock-in rear-end for full traction, a mid mounted spreader, and a Swenson 9.5 yard dump body sander combination.

We stayed on course with our routine maintenance schedule and upgrading of the paved roads. This is a very expensive undertaking as we watch the price of oil based products (asphalt) become very volatile in today's weakened economy. The infrastructure of Wilton is one of old and new combined, with the old needing replacement and deteriorating quickly. We replaced and upgraded half of the drainage from Route 31 to the High School road in 2008 and need to complete this project in 2009. Hopefully, the School road will also be completed before the end of the year.

Once again, I have to thank the four men that report to work and somehow handle everything that Mother Nature has thrown at us these last few years. I feel their diligence goes unnoticed by many. The sleepless hours they work to keep the roads safe through the long storms proves to me that they are dedicated to the citizens of this town, which we call home.

Respectively Submitted,
Steve Elliott
Wilton Road Agent

REPORT OF THE WILTON WATER WORKS 2008

An enlarged Well Head Protection Area (WHPA) was defined by adding another 90 acres of land to the east and south of the existing WHPA. Pumping tests completed in the fall of 2007 confirmed the need to expand the protected area around our two production wells on State Route 31 South. The testing and delineation was completed by Dan Tinkham a hydrologist with Emery and Garrett Ground Water of Meredith, NH. NH DES provided a grant of $15,000.00 to help fund the project. The WHPA now includes approximately 396 acres.

The Pump Station roof was replaced and structural work to the access hatch was completed. The access hatch is used to remove the Everett Well pump and motor from the pump house for maintenance purposes. Our storage/office trailer was secured to it's concrete pad, skirting was installed to close in the bottom of the trailer, and new stairs were installed. The trailer is used to store our contamination pads and booms for use in spill control should an accident occur in the vicinity of the wells on State Route 31.

Merrithew Inc. was hired as Clerk of the Works to advertise and oversee the cleaning and interior painting of our storage tank on Abbot Hill Rd. Limmerick Steeple Jacks of Limmerick, Maine was the successful bidder. The work will be completed in the spring of 2009.

The Abbot Well pump failed in April. Due to the age of the submersible unit it was decided to replace both the motor and pump with new equipment.

The dead end water main on Intervale Road was extended approximately 800 feet to State Route 101 completing the loop, providing improved water quality and increased water volume to users on the street.

We applied for and received chemical monitoring waivers for both production wells from NH DES. Waivers are granted when monitoring activities and landowner education complies with best management practices as established by the NH DES. This includes handling and disposal of hazardous waste and petroleum products within the WHPA.

The Milford-Wilton Interconnection Project is studying the feasibility of connecting the two municipal water systems providing a back-up water source in the event of a catastrophic incident in either town. A pump station near the Milford-Wilton town line in the vicinity of Route 101 was recommended by the study to push water from Milford into the Wilton Water Works storage tank on Abbot Hill Road. Water being provided to Milford would gravity feed out of the Wilton system. NH DES provided a grant of $15,000.00 toward the study, with Milford contributing $2,500.00 and Wilton contributing $7,500.00. We are looking to the State and Federal governments for additional funding for the project.

We wish to thank the Town Hall Staff and Highway Department for their help operating the system this past year. Their efforts make it possible for us to provide services to our water users at a reasonable cost.

Respectfully Submitted,
Wilton Water Commission
Charles O. McGettigan, Jr.
James A. Tuttle
C. Stanley Schultz, Jr.

BUILDING INSPECTOR REPORT

The year 2008 was my first as Building Inspector. I brought to this position 35 years of building experience. Being new, I took the time to familiarize myself with the code books in order to better serve the public. I would like to take this opportunity to thank Bill Condra and the Town Hall staff for helping to familiarize me with the required paperwork for this job.

During 2008, there were fewer new homes being built. Instead, people were remodeling and putting on additions. A number of residents upgraded their fuel burners to more energy efficient models.

My office has limited daily hours, but if you need anything, please call, and I will make myself available to address you questions and concerns.

Respectfully Submitted,

Keith M. Carmen
Building Inspector

WILTON BOARD OF CEMETERY TRUSTEES

We are completing our third year as trustees. This year, per the RSA's, we have defined our duties and responsibilities as trustees. The cemetery software is now on the town computer and data is still in the beginning stages of being entered. Someday this software will be a great aid in locating information on burials. The trustees receive many inquiries and at the moment it is quite time consuming to find answers.

After serving Wilton and the surrounding area as a funeral director for many years and almost three years as a cemetery trustee, Jim Nelson has retired and moved to a warmer climate. Thank you, Jim, for providing your expertise in the formation of our fledgling committee. Brian Adams was sworn in as the new appointed cemetery trustee to complete Jim's term. Brian is a very welcome addition to the trustees, bringing with him his extensive knowledge of the Wilton cemeteries.

The town will have a contract with Medlyn Monuments to begin the work of repairing some of the older, broken stones. We express many thanks to the members of the Heritage Commission who took on this project and provided us with an updated CD of broken stones, complete with pictures. This work will be ongoing for a few years.

The board would also like to thank residents who have attended our meetings expressing concerns. Input from others is of great help to the trustees in considering what is best for the cemeteries.

Thanks to Steve Elliott, the custodian of the cemeteries, for all the work he and his crew do to maintain the cemeteries of Wilton.

Respectfully Submitted,
Doreece J. Miller, Chair.
Maureen F. Donovan, Clerk
Brian Adams

WILTON FIRE DEPARTMENT 2008

This year the crew was kept busy as usual. The call volume reached 165 runs.

Our major incident for the year was the ice storm. When the town lost power we felt the need to man the fire station until a minimum of 90 percent of the power for the town was restored. So, for 10 days, a minimum of 2 people staffed the station around the clock. The volunteers all took turns of either a night shift or a day shift and some even called their workplace and used their vacation time to assist when it was needed.

One thing about a small community, we all pull together in times of need and so far we have been able to pull through these disasters with no loss of life.

As in past years I would like to thank the Town Hall staff, Highway, Police, and EMS for all their continued support. Working together with these folks makes our community a great place to live.

In closing, I would like to thank all of my department for going the extra mile. If it wasn't for their dedication and devotion, my job would be a nightmare at times. These people give so much to the community; I just can't thank them and their families enough. Great job folks and keep up the good work.

Respectfully Submitted,

Raymond Dick
Fire Chief

WILTON FOREST FIRE WARDEN REPORT 2008

In 2008 we had 2 small brush fires and 1 illegal burn that required a response from the Fire Department. It was a slow year for wildfires. I would like to thank the Fire Officers for their continued effort in writing the permits and checking the smoke calls from the fire towers. I would also like to thank the Town Hall office staff for writing permits during the day to free us up for other duties. We would like to ask that people exercise extra caution this year. The broken trees during the ice storm will add to the fueling of brush fires.

REMEMBER
ONLY YOU CAN PREVENT FOREST FIRES

Respectfully Submitted,

Ronald Caswell
Forest Fire Warden

LIBRARY DIRECTOR'S REPORT

The library provides wireless access to the Internet twenty-four hours a day, seven days a week. Public access computers are available to the public in the library. For the convenience of the public, there is also a scanner, a fax machine, and a copier available for use for a small fee. Our library catalog is online at *wiltonlibrarynh.org*. Programming information for adults and children is also listed on our website.

Visit the library website and view photographs and descriptions of the restoration of this 100-year-old building.

Thanks to the staff, trustees, volunteers and our extended community of library users for their continuing support. We look forward to another exciting year as we begin our second century of service.

Carol R. Roberts, Director

WILTON PUBLIC AND GREGG FREE LIBRARY TRUSTEE'S REPORT

The Library celebrated its centennial year in 2008 with a host of special events. In the spring we held a grand reopening of the Children's Room with special activities taking place each month. In April (National Library Month), we displayed David A. Gregg memorabilia, items from the Historical Society, and the work of local artists in the rotunda. Regional authors gave readings throughout the summer, and the Library participated in the NH Humanities Council Book Group. These events all led up to the rededication of the Library on September 20, 2008. Local and state dignitaries were on hand to witness a re-enactment of David A. Gregg's address to the citizens of Wilton.

The Library renovation project has received recognition from several sources. The New Hampshire Chapter of the American Institute of Architects presented an Honor Award for Restoration to Richard Monahon, citing an "extremely sensitive, non-intrusive renovation, respectful of the existing structure." In addition, the project also received awards from the New Hampshire Preservation Alliance and the New Hampshire Downtown Excellence Awards.

The Library Board of Trustees thanks everyone who donated their time, money, and skills to the renovation effort. This has been a true community effort, and reflects the pride that the citizens of Wilton have in their town and all its resources.

Ronald Brown
Chair, Library Trustees

WILTON CONSERVATION COMMISSION – 2008

Natural Resource Inventory (NRI) – WCC has received most of the final maps of this project. These hardcopy maps are the first step in materials generated by the Society for the Protection of New Hampshire Forests (SPNHF). The last phase is electronic data files which will be able to be edited and projected on a screen for use at Zoning and Planning meetings. These materials are also available for use by other Town boards and committees. Once again, our grateful thanks to the Planning Board, ZBA, NRPC, and especially Dawn Tuomala, for all their valuable input and assistance on this important project.

Frog Pond – Construction work at the dam is finished. Engineering reports to the State and re-seeding around the construction in the spring will complete the project, which consisted of constructing an emergency spillway on the dam as advised by the State. Our sincere thanks to Continental Paving Company who donated equipment and top soil; to the engineers, Meridian Land Services; and especially to Steve Elliott and his crew for their excellent work. Also, to Jeff Stone who monitors the dam, to Chris Carter who mows the trail, and to the individuals who donated a picnic table for the site, we thank you for your contributions.

Carnival Hill – Restoration of the field edge at the Boy Scout Lookout was completed this year. Due to mowing equipment used these days, field edges tend to grow back into the fields. The woodlands had extended beyond 20 feet into the field in the more than 20 years during which the Town has owned this section of Carnival Hill. The Wilton Community Garden at Carnival Hill had a very successful first year, and the group is working on a few improvements for this coming season. We have been happy to assist them, and our thanks to Nicole Colvin-Griffin for having the vision to make this wonderful project a reality.

2008: General – Land Management responsibilities included the Carnival Hill field edge restoration as well as monitoring our several easements. Wooded areas managed by WCC received some damage due to the December 12 ice storm. The Open Lands efforts of WCC continue to move forward by discussing with landowners the value of keeping their land undeveloped through easements owned by a land trust or the Town. If you have 10 or more acres you might wish to conserve, please contact us. Additionally, a major part of our work continues to be attending Zoning and Planning meetings to work together with those boards in protecting our Town's natural resources, as well as attending local regional meetings where collaborative efforts help to shape and achieve conservation and environmental goals in and around the Souhegan Valley.

Our sincere thanks and appreciation goes to all the Town employees, board members, and citizens who assisted and supported us in our work this year. WCC continues to be productive and successful with your help. Thank you.

Lynne E. Draper, Chair
Spencer C. Brookes II
Laurence S. Coronis
W. Bart Hunter
William H. Mahar
H. Alan Preston
Leslie P. Tallarico

2008 SEWER DEPARTMENT REPORT

The 2008 operating expense for the waste collection system was held below our estimate this year and the overall system remained relativity trouble free.

The pump stations, both Intervale and Mill Street have two new pumps at each location and should function well for some time to come. The structures have had work done to repair age related problems with the brickwork and roof covering.

The cost to treat the waste at the Milford facility is slightly less this year, resulting in lower payments for Wilton. With this in mind the commissioners are estimating that the 2009 budget will be equal to or less than that of 2008.

We thank the Town Hall staff, the Highway Department, and the users for their continuing efforts in making this a successful and trouble free system.

Respectfully Submitted,
C. Stanley Schultz, Jr.
Charles O. McGettigan, Jr.
James A. Tuttle

2008 MILFORD AREA COMMUNICATION CENTER

It is with pride and a deep sense of responsibility that we serve the needs of our member towns; Milford, Wilton, and Mont Vernon. Fire, Police, EMS, and Highway departments depend on us to answer phones, relay messages, handle radio calls, and coordinate all their activities. This partnership and interaction comes into play every time a member of the public requests assistance.

In 2008, the Center handled **26,093** Police incidents, **2,282** Fire incidents, and **1,614** EMS incidents. MACC handled a total of **29,989** incidents, compared to **26,435** total incidents in 2007.We have also provided hundreds of assistance calls for non-MACC agencies, and innumerable calls for information from the public.

All of us at the Communication Center extend our most sincere thanks to the citizens, Selectmen, and the agencies we work with and serve, for their cooperation and support.

Respectfully Submitted,
Mark P. Schultz, Director

RECYCLING CENTER

The Wilton Recycling Center has been affected this year by the economy an increasingly stringent environmental regulations.

Overall, the volume of recyclable materials has declined. The sale of these materials i a significant factor in offsetting expenses and a decline in volume has bee compounded by a precipitous decline in market prices for glass, steel, copper, an paper. The conservative estimates that were used for 2008 revenues missed the mar by a considerable margin. The Budget Committee and Selectmen have adjusted th revenue figures for 2009 accordingly and a variety of additional cost cutting measure have been implemented to keep costs at a reasonable level.

In the meantime the operation of the recycling center has continued to becom increasingly complex due to increasingly stringent environmental regulations enforce by the New Hampshire Department of Environmental Services. Fortunately, DES ha agreed, based on on-going required test results from monitoring wells, that the abandoned landfill adjacent to the recycling center will not face capping and forma closure in the near future. Every effort is being made to work with DES to avoid the substantial cost of closure for as long as possible.

Also, due to a change in environmental regulations, the town has been put on notice that the existing incinerator cannot be operated beyond the end of 2010. The town and the recycling committee have discussed the various options. One is installation of a scrubber on the incinerator at an estimated cost of between two and four million dollars plus considerable annual maintenance and other expenses; this option is not being considered. There is a separate warrant article seeking appropriation of $11,300.00 for decommissioning of the incinerator and associated engineering work for modification of the recycling center. The latter will allow the town to determine how best to deal with materials that are currently incinerated as well as to come up with a design for possible modification of the facility. The design will be done during 2009 and whatever modification of the facility is required will be commenced in early 2010. The recycling center committee will undoubtedly be meeting regularly in the next few months and citizen input would certainly be encouraged.

The Wilton Recycling Center continues to endeavor to responsibly address the solid waste issues in a cost-effective manner. We are grateful for the dedicated work of all our employees and for the cooperation and assistance of those we serve.

Respectfully Submitted,
Maurice Guay, Recycling Manager

HEALTH OFFICE

The Health Officer conducted routine inspections of public and private schools, preschools, and dwellings where child, dependent adult, and foster care is provided The Health Officer worked closely with the Police Department, Building Inspector, Welfare Officer, Division for Children, Youth & Families, and the Animal Rescue League in Bedford to address public health and safety concerns.

Of note were the numbers of rental dwellings found to contain public health and safety hazards. Of particular concern were the numbers of minor children living in such dwellings wherein landlords failed to provide minimal housing standards. Residents of Wilton are strongly encouraged to notify the Health Office of any concerns regarding the health and safety of tenants such as rodent, vermin, and insect infestation, or other unsanitary or unsafe conditions in buildings.

Please remember -and remind your neighbors- to drain all stagnant water from around buildings and property; doing so can prevent death and disability from mosquito-borne disease. Expensive chemical sprays and resulting contamination of Wilton's watersheds will be unnecessary if stagnant bodies of water are drained throughout the spring and summer. Current information about mosquito-borne illness can be found at www.dhhs.state.nh.us

Respectfully Submitted,
Risë Smyth-Freed, BS, RN
Health Officer

WILTON-LYNDEBOROUGH-TEMPLE AMBULANCE SERVICE

This year marks our 35th year serving the residents of our towns. It is hard to believe that from the little station in the Wilton Town Hall, with a few very dedicated volunteers, we have grown to an ambulance service that offers Paramedic level care 24/7. We have come so far.

On January 3, 2009 we lost one of those volunteers, Elizabeth Stevens, our 1st Chief. Her dedication helped make this service what it is today.

It has been another very busy year for Wilton-Lyndeborough-Temple Ambulance Service. We have responded to 455 calls for medical aid this year. These calls are as diverse as attending to the most critically injured motor vehicle accident patient to attending to a heart attack patient. We train many hours every month to stay proficient in our skills in order to provide the most up to date and best emergency care to our patients.

In the early hours of December 12, 2008, an ice storm roared into the Monadnock Region. It was the worst storm in most of our memories. Since we serve three Towns and share some of our membership with the Lyndeborough Fire Dept and the Temple Fire Dept we were short handed. We sent a crew to the Town of Lyndeborough with an ambulance (staged at the LFD) and a crew to Wilton with an ambulance (staged at WFD), as we would be better able to access Temple from the Wilton station. We were very busy for the next 9 days with calls, checking on our residents in our three towns, and helping our neighbor, Greenville. The ambulance bay had power sooner than most of our residents and we were able to keep our ambulances at required temperatures. They only had to "sleep over" at the above fire stations for two nights. We would like to thank both the Wilton and the Lyndeborough Fire Departments for their hospitality.

Most of all, a huge THANK YOU to the EMTs, EMT-Is, and EMT-Ps that worked tirelessly to make sure everyone was safe and sound and had everything that they needed. Our towns are so lucky to have all of you!

Thank you to all that continue to donate to our Capital Fund for our Monitor/Defibrillator.

Respectfully Submitted,
Carylyn H. McEntee, Paramedic/Director

2008 HERITAGE COMMISSION REPORT

The Wilton Heritage Commission meets at the Wilton Public Library on the fourth Tuesday of the month at 7:30 PM. Our charge is to identify and protect historic and culturally significant buildings, sites, and features through consultation with other town agencies as well as private citizens who wish to preserve these special resources.

The Commission's ongoing projects include our historical House Plaque Program, the monitoring of the Four Corner Farm Conservation Agreement for outside historic appearance compliance, scanning of selected town documents and historic photos (visit our web-site to view a sampling of these collections; we are listed on the library web-site, www.wiltonlibrarynh.org.); and further progress was made on our long-term goal of the Wilton Heritage Trail Program with the installation of the fourth in a series of Wilton historic community markers in the French Village section of town, and the first of three proposed downtown historic display kiosks, constructed by Commission members and erected at the site of the former Whiting Box Factory, near the police station. The displays planned for this kiosk will highlight the history of Main Street and the downtown mills. If you own a house built before 1850 and would like to participate in our plaque program please contact us. To date, 66 homeowners have taken advantage of this program; if you have town related historical photos you would be willing to have scanned and added to our collection, please talk to any member of the Commission.

The damage survey of the three town-owned cemeteries -- Vale End, South Yard, and Laurel Hill -- was completed this year. A total of 105 damaged headstones and/or cemetery lots were photographed and documented. Estimates for repair were obtained. All documentation and estimates were turned over to the Cemetary Trustees with the recommendation that repair costs be included in their budget request.

The application to put the Wilton Town Hall on the National Register of Historic Places was submitted last fall. We expect approval this spring or early summer. This will make the second town owned building to be on the register; there are several other sites in town on the register as well, including some private residences and Frye's Measure Mill.

Finally, the Commission has begun work on researching and restoring the Old County Farm Cemetery. The Hillsborough County Poor Farm was located in Wilton at the former Whiting family farm from the years 1867 to 1894. We believe that there may be as many as 100 individuals, many of whom were infants or young children, buried on the site. A simple memorial marker was erected there by the county in the 1920's.

Respectfully Submitted,

Wilton Heritage Commission

WILTON-LYNDEBOROUGH YOUTH CENTER

The summer of 2008 was another great one. It was filled with many new members, fun and games, new staff, and improvements to the park. We would like to thank the towns of Wilton and Lyndeborough, private donors, and the area businesses for their generous support. We would also like to thank all of the individuals who donated their time to help improve the park and make it more enjoyable.

This year the Youth Center was able to paint the craft building, ramps, and pavilion and seal/paint the pier walls. We were also able to replace the roof, paint the pump house, and install outside lighting for our night activities.

Our membership this year was 117 families who enjoyed the Youth Center from Wilton, Lyndeborough and 5 surrounding towns. We also had many daily guests who enjoyed the park facilities. The park had five Red Cross Certified swim instructors who taught 146 lessons. Twenty-two children participated on our swim team in 2008 competing with other local towns. Congratulations to the Senior and Junior swim teams for a great year.

The park was open from 10:00 am to 7:00 p.m. during the week and 1:00 pm to 7:00 pm on the weekends. Our snack bar has been expanded and offers a variety of ice cream, chips, candy, soda, etc. The members participated in arts and crafts, field and water games, swimming lessons, and swim meets with area towns. The Youth Center held special events such as family night, grill day, pizza day, story time, face painting, tie-dye, police bike and safety talk, splash contest, sand castle contests, and use of Goss Park for company and organization outings.

Plan on coming to our open house at the beginning of the season to meet or great staff and tour the facilities. Information may be obtained at the town halls.

Respectfully Submitted,

WLYC Board of Directors

WILTON MAIN STREET ASSOCIATION

Wilton Main Street Association has successfully completed year ten as a New Hampshire Main Street Community. Downtown statistics for 2008 show:

Promotional Events = 6
Building Improvements = 2
New Businesses Opened Downtown = 4
Businesses Closed = 4

Statistics 1998 – 2008
Since WMSA's inception in 1998, Wilton has realized a total private/public reinvestment of $1,071,581 and a total gain of 37 new businesses and 34 new jobs in the downtown business district.
WMSA has given approximately $5,000 in grant funds to downtown businesses for improving their building facades or purchasing business signs, leveraging our grant funds for a private/public reinvestment totaling $263,458 and 52 improvements.

WMSA has coordinated over 106 promotions and community events for Wilton residents and to publicize our downtown to the greater region.

2008 Activities
During 2008, the WMSA continued to manage projects that benefit businesses and residents and improve the attractiveness of our Downtown. 2007 saw the new sidewalk project completed with a grant obtained by WMSA. WMSA has served as a resource for several community groups providing information and assistance.
The main project for 2008 was the completion of the first phase of the park in Lot 48 on Main Street. This included the general land preparation, installation of water, and conduits for electricity plus other necessary ground work and landscaping. The park was created to provide a vital pedestrian landscape in downtown Wilton which is dedicated to the enjoyment of its citizens and visitors of all ages. As a public space, it is also used for activities such as "Celebrate Wilton," the Harvest Fair, Holiday Stroll, and many more. The mission of any event is to attract people from near and far which will add to the vibrancy of "downtown" Wilton and bring people to downtown to patronize the theater, restaurants, shops, and recreational activities.

A grant for $15,000 from New Hampshire Charitable Foundation, along with many private donations and other smaller grants, was utilized in the completion of the first phase of the park. It also included donations of trees and granite benches. The second phase of the park will include the burial of utility lines, more landscaping, a platform for performances, a pergola, and eventually a fountain.

Other projects in 2008 included business development assistance, a Market Analysis of Wilton's downtown business district, mentoring, promotional help, and many public events. The publication of the color brochure *Destination Wilton* in 2007 which

details the shopping and recreational activities available in Wilton continues to be popular.

WMSA also received $30,559 in grants and sponsorships that were reinvested back into programs for the community.

Events put on by WMSA also served as venues for fundraising efforts by other community organizations such as "Celebrate Wilton" which was held on June 7, 2008, and included FRES, Wilton Public and Gregg Free Public Library, Second Congregational Church, Lions Club, American Legion, the Masons, and Wilton Town Hall Theater as well as many individual volunteers.

2008 also saw the change of Project Managers as Tracy Hutchins-Bardsley moved to Milford and Sarah Pack-Sadowsky came on board in June, 2008. We welcome Sarah and look forward to seeing her presence on Main Street.

The Wilton Main Street Association, a nonprofit 501(c)(3) organization, thanks the Town of Wilton, area businesses, organizations, and individuals for their abiding help and support.

Respectfully Submitted,
Caryn Mayo
President, Wilton Main Street Association Board of Directors

REPORT TO THE TOWN OF WILTON 2008

2008 ANNUAL REPORT

In 2008, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Wilton. The following information represents HCS's activities in Wilton during the past twelve months.

SERVICES REPORT

Services Offered	Services Provided
Nursing	342 Visits
Physical Therapy	83 Visits
Speech Pathology	2 Visits
Occupational Therapy	19 Visits
Medical Social Work	25 Visits
Home Health Aide	141 Visits
Chronic Care	177 Hours
Health Promotion Clinics	12 Clinics

Total Unduplicated Residents Served: 28

Prenatal and well child care and hospice services are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2008 with all funding sources is $98,145.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

We appreciate town support of home care for residents. Inquiries about services can be made by calling 654-2820, or visiting our website at www.HCSservices.org.

ANNUAL REPORT OF NRPC ACTIVITIES FOR THE TOWN OF WILTON

Land Use and Environment

- Legislative Services – During the 2008 session NRPC worked closely with representatives of Wilton to educate members of the Legislature regarding the intent of several bills proposing changes to state statutes regulating grandfathered land uses and extractive industries.
- NRPC Energy Program – This year, NRPC began a multi-year project to provide support to local energy committees. The NRPC will assist these committees in conducting an inventory of the energy use of town facilities and buildings. The NRPC will then assist the town in identifying steps that can save energy at each facility. This project will extend through 2009.
- Workforce Housing – During 2008 NRPC updated the Regional Housing Needs Assessment. This document is a planning tool for the Wilton Planning Board that identifies the amount of housing that will be needed in the community by 2015.
- Innovative Land Use Planning Guidelines – NRPC working with the other NH regional planning commissions and NH Department of Environmental Services completed development of the Innovative Land Use Planning Guidelines.
- Brownfields - NRPC continued its regional brownfield assessment process. This process is identifying brownfields throughout the region that qualify for federal and state funding programs.
- Resources and Training – Through the innovative iTRaC (Integrating Transportation and Community Planning) program the NRPC provided a wide array of resources to town volunteers and staff.
- ITrac E-News- NRPC also launched the iTRAC E-News which provides bi-monthly updates on projects, training and resources available through the NRPC iTRAC program.

Transportation

NRPC as the designated Metropolitan Planning Organization (MPO) for the region is responsible for developing and maintaining the region's transportation planning program.

- Support for Non-emergency Medical Transportation Project – Throughout 2008 NRPC transportation staff has met with and advised representatives from Souhegan Valley communities on the initiation of the Non-emergency Medical Transportation Project. This project provides rides to those who need help getting to and from medical appointments.
- Traffic Data Collection - Conducted 6 traffic counts in Wilton in the past year. These traffic counts are available for use by the Town and NRPC can conduct special counts upon request. The count data is available to anyone through the NRPC website and more detailed data from each count is available upon request.
- Human Service Transit Coordination – For several years the Department of Transportation and Department of Health and Human Services have been developing a process for coordinating transit services. In the coming year it is

anticipated that this project will lead to increased transit service throughout the NRPC region and help meet the transportation needs of many seniors and disabled adults without transportation options.

- Road Inventory – During 2008, NRPC staff prepared and updated the data in the town Road Inventory. This data set allows officials from the Town and NH DOT to have the most up to date information on Wilton's roads and will be used for planning road improvements in the community.
- Transportation Emergency Preparedness Plan – During fall 2008 NRPC began a project to identify the impacts of emergencies on the region's transportation system and identify methods to prepare for and mitigate the impact of those emergencies. Members of the town staff including police, fire, and planning are participating in this effort.
- Environmental Planning for Transportation Projects – Also during the fall of 2008, NRPC began a project that will assess the environmental impacts of all transportation projects that are planned for the Souhegan Valley watershed and identify approaches to coordinating the mitigation process to achieve the greatest environmental benefit. Members of the town conservation commission and non-profit groups located in the community are actively participating in the development of this project.
- Regional Traffic Model – NRPC is updating the regional traffic model to provide morning and afternoon peak hour traffic forecasts.
- Long Range Transportation Plan – During 2008, NRPC completely updated the region's Long Range Transportation Plan, Transportation Improvement Program and Air Quality Conformity Analysis.

Geographic Information Systems (GIS)

The GIS staff at NRPC continues to maintain a diverse collection of spatial databases including local roads, real property parcels, zoning, land use, and environmental conditions.

- Updated NRPC Standard Map Library for Wilton. These four standard maps show the Town's Roads and Town Facilities, Environmental and Conservation Areas, Existing Land Use and an Aerial Image of the Town. Two sets of these maps have been provided to the Town.
- This year NRPC worked with the town assessor and the Registry of Deed database to update the town digital parcel map to include all changes to property data.
- Provided town volunteers with all the existing GIS data on CD for use on Town projects.
- Completed regular maintenance tasks and performed updates to the Wilton GIS data which is maintained by NRPC.
- Mapped and analyzed trends relative to real estate transactions for the year to maintain a tool for monitoring sales trends.
- Addressed numerous mapping requests from the Town officials and the public.
- Continued to update and expand the regional annotation layers for improved clarity, accuracy, and detail in mapping tasks.

TOWN OF WILTON, NEW HAMPSHIRE
ELECTION RESULTS FROM
MARCH 11, 2008
&
TOWN MEETING MINUTES FROM
MARCH 14, 2008

Moderator William Keefe opened the polls at the Wilton Town Hall at 10:00 A.M. for t purpose of voting for Town Officers and School Officials. The polls closed at 7:00 P. From a voter checklist of 2847 registered voters the following votes were cast with vario write-ins omitted, 415 votes, including 7 absentee ballots:

Selectmen – 3 years

Alexander Loverme Jr.	175
William F Condra	215

Treasurer – 1 year

Gary Crooker	10

Trustee of the Trust Funds – 3 years

TBD

Moderator – 2 years

William J. Keefe	356

Town Clerk – 3 years

Jane Keefe Farrell	382

Planning Board – 3 years (2 positions open)

Jeffrey A. Kandt	259
Matthew S. Fish	315

Planning Board – 2 years

Walter S. Zuber	121
Michael J. Cooley	150

Supervisor of the Checklist – 6 years

Lori J. Rolke	339

Supervisor of the Checklist – 4years

TBD

Water Commissioner

Thomas P. Herlihy	174
C. Stanley Schultz	195

Sewer Commissioner
C. Stanley Schultz 329

Cemetery Trustee – 3 years
Doreece J. Miller352

Cemetery Trustee – 2 years
Maureen F. Donovan 334

Moderator William Keefe began the business portion of the Town Meeting at the Florence Rideout Elementary School Auditorium on Friday the 14th day of March 2008 at 7:30 P.M.

2. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars ($30,000) to purchase a backhoe for the Wilton Recycling Center and to authorize the withdrawal of said monies from the Recycling Center Capital Reserve Fund previously established for that purpose, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

3. To see if the Town will vote to discontinue the Library Renovation and Preservation Capital Reserve Fund. Fund balance as of 12/31/2007 was six thousand eight hundred twenty four dollars and forty cents ($6,824.40). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.
(Budget Committee recommends this article – Selectmen recommend this article).

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

4. To see if the Town will vote to raise and appropriate the sum of six thousand eight hundred twenty five dollars ($6,825) for Library Renovation. The monies to come from the general fund, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

5. To see if the Town will vote to discontinue the Athletic Playing Fields Capital Reserve Fund. Fund balance as of 12/31/2007 was seventeen thousand seven hundred thirteen dollars and eighty-four cents ($17,713.84). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

6. To see if the Town will vote to discontinue the Land Acquisition for Conservation Purposes Capital Reserve Fund previously established. Fund balance as of 12/31/2007 was two thousand, nine hundred twenty nine dollars and thirty-eight cents ($2,929.38). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

7. To see if the Town will vote to raise and appropriate the sum of four thousand six hundred seventy four dollars ($4,674) for the purchase of personal protective gear for the Ambulance personnel. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Lengthy discussion followed from voters in support of the article and voters who were opposed. Richard Rockwood made a motion to move the question. Dan Donovan seconded the motion. The motion to move the question was voice vote approved.

The article was, as written, voice vote approved.

8. To see if the Town will vote to raise and appropriate the sum of ten thousand one hundred thirty dollars ($10,130) to purchase new computer for the Wilton Police Department. The monies to come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Cary Hughes moved to amend the article to read "to purchase new computers..." Motion to amend the article was seconded by Mark Whitehill. A motion to accept the motion amendment was voice vote approved. The article as amended to reflect multiple computer purchases was then voice vote approved.

9. To see if the Town will vote to raise and appropriate the sum of five thousand eight hundred fifty dollars ($5,850) to purchase a new temporary evidence locker for the Wilton Police Department. The monies to come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

10. To see if the Town will vote to raise and appropriate the sum of five thousand two hundred thirty five dollars ($5,235) to purchase new video recording equipment and security locks for the Wilton Police Department. The monies to come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

11. To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars ($12,500) to be added to the Police Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

12. To see if the Town will vote to raise and appropriate the sum of fifty three thousand dollars ($53,000) to repair pointing of bricks and exterior trim painting for the Wilton Town Hall. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Richard Rockwood explained the $53,000 request was based on a bid that included brick pointing, trim painting and work to repair the gutter system to properly redirect water away from the building. Following this explanation the article was, as written, voice vote approved.

13. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be added to the Town Hall Repair Project Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Dan Donovan explained this Capital Reserve account was intended for the eventual refurbishing of the town hall meeting room, the former police station area, lighting fixtures and especially a mold abatement treatment. He stated the presence of mold was very extensive and needed to be addressed soon.

Neil Faiman asked about the ongoing mold issues in the Town Hall and its eventual removal treatment and timeframe for removal. He then moved to amend the article to raise and appropriate twenty thousand dollars ($20,000), instead of the ten thousand dollars ($10,000) as originally requested, to be added to the Town Hall

Repair Project. The motion was seconded by Richard Rockwood. Voice vote to amend the original article from $10,000 to $20,000 approved. Following this amendment the main article, as amended, was voice vote approved.

14. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to purchase a Highway Department plow truck. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan.

Richard Rockwood moved to amend the article to raise and appropriate the sum of one hundred twenty one thousand dollars ($121,000) to purchase a Highway Department Plow Truck. Seventy one thousand dollars ($71,000) to be withdrawn from the Highway Equipment Capital Reserve Fund, previously established, and fifty thousand dollars ($50,000) to come from general taxation or to take any other action relating thereto.

He went on to explain the Board of Selectmen felt that is was more prudent to spend money on a new plow vehicle that would be heavily used by the Highway Department. Originally the Highway Equipment Capital Reserve Fund had been earmarked for an eventual new grader purchase. In review of equipment usage, hours on road, wear and tear etc., the Board felt contracting the occasional grader work made more sense than tying up town money in purchasing a new grader.

Mr. Rockwood further explained the potential problems that can occur when buying used equipment which made purchasing a new plow truck more logical.

Charlie McGettigan spoke in support of purchasing used vehicles for the Highway Department.

Tom Schultz spoke agreeing that the Highway Department equipment experienced, with the possible exception of the police cruisers, very extensive usage. He stated it was never suggested the Police, Ambulance or Fire Departments purchase used equipment. He asked why should the Highway Department be expected to cope with used vehicles?

Following further comments Dan Donovan made a motion to move the question. Motion to move seconded by Richard Rockwood. Vote to move the question voice vote approved.

Voice vote to amend Article 14 to read to raise and appropriate the sum of one hundred twenty one thousand dollars ($121,000) to purchase a Highway Department Plow Truck. Seventy one thousand dollars ($71,000) to be withdrawn from the Highway Equipment Capital Reserve Fund, previously established, and

fifty thousand dollars ($50,000) to come from general taxation or to take any other action relating thereto. Voice vote unclear on majority voter intent.

Next the Moderator then asked for a show of hands. Hand tally approved the motion to amend Article 14.

Motion of the main article, as amended, then voice vote approved.

15. To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars ($60,000) to be added to the Bridges Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

16. To see if the Town will vote to discontinue the Revaluation of Town Capital Reserve Fund previously established. Fund balance as of 12/31/2007 was five hundred sixty four dollars and eighty-six cents ($564.86). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

17. To see if the Town will vote to raise and appropriate the sum of forty thousand dollars ($40,000) to repair the Fire Department ladder truck. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

18. To see if the Town will vote to raise and appropriate the sum of three thousand four hundred dollars ($3,400) to replace eight Fire Department pagers. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

19. To see if the Town will vote to raise and appropriate the sum of three thousand four hundred dollars ($3,400) to purchase a Fire Department laptop computer and

specialized software. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Fire Chief Ray Dick explained he had been using his work computer for compiling fire department records for the past nine years. He further explained his company requested that he no longer use their computer for the Town's work. After this explanation the article was, as written, voice vote approved.

20. To see if the Town will vote to raise and appropriate the sum of forty thousand dollars ($40,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. The article was, as written, voice vote approved.

21. To see if the Town will vote to raise and appropriate the sum of two hundred fifty thousand dollars ($250,000). The monies to be added to the Renovation/Addition Fire Station Capital Reserve Fund previously established or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Richard Rockwood moved to amend the article to raise and appropriate the sum of two hundred thousand dollars ($200,000). The monies to be added to the Renovation/Addition Fire Station Capital Reserve Fund previously established or to take any other action relating thereto. Motion seconded by Dan Donovan.

Mr. Rockwood explained the Board's intent was to raise in Article 25 the Fire Department's budget by fifty thousand dollars ($50,000). By increasing the Fire Department operation budget the Department could then allocate money for fire department building architectural designs in 2008 and before the 2009 town meeting. If the Article was left as written no money would be available for this very necessary step in the fire department building renovation process.

Following this explanation the motion to amend was voice vote approved. Next the original motion, as amended, was voice vote approved.

22. To see if the Town will vote to raise and appropriate the sum of two thousand, seven hundred fifty dollars ($2,750) for Conservation dam work. The monies to be come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan.

Gilbert Hargrove moved to amend the article as written to strike the word "be" from the text. The amended article second line would then read "monies to come from general taxation or to take any other action relating thereto." Seconded by Dan Donovan. Motion on article amendment was voice vote approved.

Lynne Draper explained this money was to cover an increase in the Dam Bureau's dam registration fee relating to the Wilton "Frog Pond" parcel.

Voice vote on the article, as amended, voice vote approved.

23. To see if the Town will vote to raise and appropriate the sum of twenty four thousand dollars ($24,000) to be placed in the Conservation Fund. The monies to come from general taxation or to take any other action relating thereto.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan.

Spencer Brookes moved to amend the article to have the Article 23 read "to see if the Town will vote, pursuant to RSA 36-A:4 to raise and appropriate the sum of twenty four thousand dollars ($24,000) to be placed in the Conservation Fund previously established for that purpose. The monies to come from general taxation or to take any other action relating thereto.

Spencer further amended the article to raise and appropriate the sum of sixty nine thousand dollars ($69,000) to be placed in the Conservation Fund previously established. Motions to amend seconded by Donald Sienkiewicz. Spencer explained the Conservation Commission intent was that voters would approve new adjusted article wording and a revised amount of sixty nine thousand dollars ($69,000).

Spencer explained the intent was to have monies available for the Conservation Commission to purchase two potential easements. The Conservation Commission was greatly concerned that potential easement acquisitions could be missed if the decision had to wait until the March Town Meeting vote. They felt their ability to negotiate in good faith would not be considered by a potential easement grantor without these funds being available. Their experience had shown them forty five thousand dollars ($45,000) was the typical conservation easement cost.

The Moderator than read the motion as twice amended as follows: To see if the Town will vote, pursuant to RSA 36-A:4 to raise and appropriate the sum of sixty nine thousand dollars ($69,000) to be placed in the Conservation Fund previously established for that purpose. The monies to come from general taxation or to take any other action relating thereto. The motion to amend was voice vote approved.

Voice vote to approve both amendments unclear. The Moderator than asked for a show of hands for those in support of the amendments. Hand tally approved both amendments. Vote on the main article, as amended, voice vote approved.

24. To see if the Town will vote to raise and appropriate the sum of seven thousand, five hundred and eleven dollars ($7,511.00) for the Wilton-Lyndeborough-Temple Volunteer Ambulance and Rescue Association and to transfer this amount from the Florence M. Wheeler trust fund as directed under the terms of the Last Will and Testament of Florence M. Wheeler. These funds include all interest accumulated in the fund since 11/18/2004. No monies to come from general taxation.
(Selectmen recommend this article).

Moved by Richard Rockwood, seconded by Dan Donovan. Dan Donovan then moved to amend the article to read to see if the Town will vote to raise and appropriate the sum of seven thousand, five hundred and eleven dollars ($7,511.00) and to transfer this amount from the Florence M. Wheeler trust fund to the general fund as directed under the terms of the Last Will and Testament of Florence M. Wheeler. These funds include all interest accumulated in the fund since 11/18/2004. No monies to come from general taxation. Motion seconded by Richard Rockwood.

Voters present expressed spirited and diverse thoughts. The eventual vote on the proposed amendment was voice vote denied. Voice vote, on the article as written no. Article denied.

25. To see if the Town will vote to raise and appropriate the sum of three million, nine hundred nineteen thousand, one hundred and forty dollars ($3,919,140) which represents the operating budget for the year 2008 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.
(Budget Committee recommends this article - Selectmen recommend this article.)

Moved by Richard Rockwood, seconded by Dan Donovan. Richard Rockwood moved to amend Article 25 to read as follows: To see if the Town will vote to increase line number 4220, Fire Department, from eighty six thousand seven hundred forty dollars ($86,740) to one hundred thirty six thousand, seven hundred forty dollars ($136,740). The additional fifty thousand dollars ($50,000) line item increase would be solely utilized for the development of Architectural Plans for the addition of the Fire Station. Any monies not spent of this $50,000 will be added to the fire Station Capital Reserve fund as designated for the fire Station Addition. Motion seconded by Dan Donovan.

Following discussion from the Selectmen and voters present, this motion to amend was withdrawn.

Next Richard Rockwood introduced another amendment. It read to see if the Town will vote to increase line number 4220-450, Fire Department miscellaneous, from three hundred fifty dollars ($350) to fifty thousand three hundred fifty dollars ($50,350). The additional fifty thousand dollars ($50,000) line item increase would be solely utilized for the development of Architectural Plans for the addition of the Fire Station. Any monies not spent of this $50,000 will be returned to the general fund. Motion seconded by Dan Donovan.

Following discussion this article amendment was vote approved.

Dan Donovan next moved to amend Article 25 to increase the Highway Department maintenance account, line 4312, from four hundred seventeen thousand four dollars ($417,004) to four hundred twenty two thousand, four dollars ($422,004). This $25,000 increase was deemed necessary due to unanticipated costs associated with the past months winter weather and the prospect of more inclement weather in later 2008 season. This motion seconded by Richard Rockwood. Voice vote of this amendment approved.

Cary Hughes next moved to amend Article 25 bottom line numbers from the original three million, nine hundred nineteen thousand, one hundred and forty dollars ($3,919,140) to four million, thirty nine thousand, one hundred and forty dollars ($4,039,140) Motion seconded by Mark Whitehill. Following several minutes of discussion a motion was made to move the question. The motion to move the question was seconded by Mark Whitehill. The motion to move was voice vote approved.

Vote of the original article, as amended, was voice vote approved.

26. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative, our State Senator and our Governor.

Resolved: We the citizens of Wilton, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes.
(By Petition.)

Following more spirited dialogue a motion to move this article was made and seconded. The vote on the motion to move the question voice vote approved. Voice vote on article unclear. The Moderator next asked for a hand tally. The hand tally count was yes 46, no 30. The article was approved.

27. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

Moved by Richard Rockwood, seconded by Dan Donovan. Reports as written and two inserts accepted.

28. To transact any other business that may legally come before said meeting.

Richard Rockwood thanked Jerry Greene for his years of service. Congratulations were also given to Wilton's High School Basketball team for their tremendous effort in this season.

Wil Melcher spoke briefly updating those in attendance of the Wilton Main Street park plans. He mentioned a sketch of the site would be available at the Town Hall for resident's review.

A motion to adjourn was made and seconded. The 2008 town Meeting closed at 11:25pm.

Respectfully submitted,

Jane Keefe Farrell
Town Clerk & Tax Collector

BIRTHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2008

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
02/14/08	NASHUA	BLAIS, LOGAN JOSEPH	BLAIS, ALBERT	BLAIS, ERIN
02/24/08	NASHUA	DOUGLAS, ALIVIA ROSE	DOUGLAS, CHAD	DOUGLAS, AMBER
03/22/08	NASHUA	MURRAY, JACK ROBERT	MURRAY, IAN	MURRAY, ALAINA
03/25/08	NASHUA	BARON, JASLENE NOELLE	BARON, MATTHEW	LIZOTTE, MALLORY
04/13/08	NASHUA	BOUCHARD, COLE ROBERT	BOUCHARD, RHEO	MCBRINE, COLLEEN
05/03/08	NASHUA	BROWN, SAVANNAH MICHELLE	BROWN, TYLER	HADLEY, AMANDA
05/08/08	NASHUA	SWETT, CAILIN DOROTHY	SWETT, NATHAN	TETREAULT, JESSICA
06/08/08	NASHUA	WYLIE, THOMAS JOSEPH	WYLIE, MATTHEW	HOAG, AMANDA-JEAN
06/08/08	MILFORD	MURPHY, PENELOPE MAE	MURPHY, SEAN	MURPHY, JESSICA
08/09/08	NASHUA	EARLE, LORISA MARIE	EARLE, GREGORY	EARLE, LISA
08/15/08	PETERBOROUGH	GIBBONS, CODI JAMAS	GIBBONS, JAMAS	BRUCE, NICOLE
08/18/08	NASHUA	KINGSTON, GWENYTH ROSE DYAS	KINGSTON, JESSE	KINGSTON, KRISTIE
08/22/08	NASHUA	BIANCHI, MAX JAMES	BIANCHI, DALLAS	BIANCHI, KELLY
08/30/08	PETERBOROUGH	MCGRANAGHAN, BROOKE AMY	MCGRANAGHAN, PETER	MCGRANAGHAN, ANGELA
09/10/08	WILTON	MCISAAC, BRITTA LOVE	MCISAAC, MICHAEL	KING, LEE
09/13/08	PETERBOROUGH	FURZE, BAILEY MADISON	FURZE, MICHAEL	DUBE, AMANDA
09/23/08	NASHUA	CARTER, WYATT RUSSELL	CARTER, BRIAN	CARTER, LYNDSEY
09/30/08	NASHUA	HALL, MADELYN ANNE	HALL, NORMAN	HALL, MARIA
10/15/08	NASHUA	JOHNSTON, NATHAN JAMES	JOHNSTON, NATHAN	JOHNSTON, MELANIE
10/27/08	NASHUA	RICHARD, DAXTIN LUCAS	RICHARD, MARK	RICHARD, STEPHANIA
12/17/08	MANCHESTER	ELLIOTT, PHYLIP JAMES	ELLIOTT, RHODRI	ELLIOTT, TERESA
12/30/08	NASHUA	BAUSHA, ALEXIA JO-HANNA		MCQUARRIE, AUDREY
12/31/08	NASHUA	CAPPEL, SAMUEL MICHAEL	CAPPEL, JORG	CAPPEL, TAMMIE
12/31/08	PETERBOROUGH	O'TOOLE, EILA MARY	O'TOOLE, JAMES	O'TOOLE, JAQUELINE

CORRECTION TO THE BIRTH REPORT FOR THE TOWN OF WILTON ENDING 12/31/2007:

07/17/07	NASHUA	JASPER, LAUREN MARGUERITE	JASPER, PHILIP	JASPER, BRIDGET

MARRIAGES REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2008

DATE	PLACE	GROOM	BRIDE
01/25/08	MILFORD	BIANCHI, DALLAS J	TOLEDO ,KELLY A
01/26/08	NASHUA	RICHARD, STEVEN L	CHOENG, NAVY
02/02/08	TEMPLE	SEATON, JESSE M	FLOYD, JENNIFER L
02/16/08	WILTON	JACQUET, STEPHEN J	SAMSON, MALLORY A
02/23/08	LOUDON	BRAGDON, ADAM R	MAGOON, SARAH A
02/29/08	MONT VERNON	APRIL, RYAN J	CURRAN, CINDY A
05/17/08	HOLLIS	HOLLAND, PAUL C	CALLAHAN, BONNIE L
05/17/08	WILTON	CHALMERS, WILLIAM H	MURRAY, PATRICIA A
06/07/08	MERRIMACK	FORBES, TYRONE I	GLINES, KIMBERLY
06/07/08	HOLLIS	CHAPUT, KYLE J	LEON-GUERRERO, CRYSTAL E
06/14/08	WILTON	PELLERIN, MICHAEL K	STAGNO, LINDA
06/15/08	MILFORD	EARLE, GREGORY P	FABBO, LISA M
06/21/08	NASHUA	KING, WILLIAM J	PORTER, MELISSA A
06/27/08	WILTON	ROBILLARD, DAVID R	GLAUDE, APRIL A
07/05/08	MILFORD	BROWN, NATHAN P	KENDALL, JAYMA L
07/19/08	RINDGE	JORGENSEN, MICHAEL C	HARTE, ERIN M
08/03/08	MANCHESTER	ST AUBIN, ALBERT J	THOMAS, BETHANY K
08/16/08	WILTON	DORNEMANN, KLAUS R	BOYLE-CARLSON, DEBORAH J
08/16/08	PETERBOROUGH	MCGRANAGHAN, PETER R	DURFEE, ANGELA
08/16/08	WILTON	RAYMOND, JOSEPH V	DECIERO, LINDA M
08/16/08	AMHERST	MAUST, DREXEL J	GREELEY, CHELSEA C
08/30/08	GREENVILLE	STEELE, MICHAEL J	GREELEY, DENISE D
08/30/08	WILTON	WILBY, SETH	CARTER, JOY E
09/05/08	WILTON	DUVAL, ROBERT E	MACK, PENNY M
09/06/08	MILFORD	HILL, ROBERT E	HENDRICKS, KATHERINE A
09/06/08	LACONIA	ARMSTRONG, MARTIN J	KOPYCINSKI, CHRISTINE C
09/13/08	JAFFREY	PELKEY, JOEL D	VANETTI, KIMBERLY A
09/13/08	WILTON	NICKERSON, AARON M	ROCCA, AMANDA L
09/28/08	DERRY	JONES, PETER J	HARTMAN, CHRISTINA M
10/17/08	NASHUA	DAVIS, CHRISTOPHER J	LORMAN, PATRICIA E
10/25/08	WILTON	MARBLE, BRUCE A	CAHOON, JUDITH H
10/29/08	WILTON	LABRECQUE, NORMAND W	BATTS, LINDSEY S
11/01/08	MILFORD	O'BRIEN, DANIEL J	DUTTON, JEAN
12/04/08	WILTON	HIGGINS, BRUCE A	HUGHEY, ELIZABETH A
12/13/08	NASHUA	NOEL, WILLIAM L	CARON, PATRICE P

CIVIL UNIONS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2008

DATE	PLACE	PERSON A	PERSON B
01/19/08	WILTON	RADZIEWICZ, THERESA R	BOTTCHER, GAYLE A
07/24/08	WILTON	COLLINS, TANYA M	MASON, LEAH M

DEATHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2008

DATE	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S NAME
01/19/08	MILFORD	BIRD, LEO	BIRD, LEO	JUNEAU, ROSE
02/27/08	PETERBOROUGH	KING SR., NEIL	KING, EUGENE	MCNEIL, DOROTHY
03/12/08	PETERBOROUGH	BILLS, LINDA	FRYE, HAROLD	STEARNS, ELIZABETH
03/15/08	WILTON	DESCHENES, PATRICIA	SEARLES, EDWARD	DEVINE, PRISCILLA
04/02/08	NASHUA	JONES, ROMONA	WATERS, ERNEST	CANTON, ELIZABETH
04/03/08	LEBANON	NOLAN, JAMES	NOLAN, FRANCIS	O'FLARETY, HELEN
04/18/08	WILTON	MCGRADE, SHELLY	MCGRADE, DENNIS	FERGUSON, DIANE
04/26/08	WILTON	PERRY, JOHN	PERRY, ISAAC	WHITE, PRUDENCE
05/17/08	MILFORD	TESTA, GILBERT	TESTA, PETER	D'ATRI, MARY
05/25/08	NASHUA	HUTCHINSON JR., ERNEST	HUTCHINSON SR., ERNEST	REYNOLDS, FRANCES
06/01/08	NEW IPSWICH	ADAMS, RUTH	GREELEY, VERNON	FISH, HATTIE
06/04/08	WILTON	DESCHENES, LUCAS	DAVIS, WILLIAM	DESCHENES, DAWN
07/07/08	MANCHESTER	KAUFMAN, ELAYNE	MAISLIS, SAMUEL	LIEBOWITZ, SONIA
07/15/08	NASHUA	MCGETTIGAN SR., DONALD	MCGETTIGAN, CHARLES	SHELDON, DOROTHY
08/02/08	MILFORD	BIER, GLORY	FARMER, EDWARD	FREDRICKSON, EVELYN
08/11/08	MILFORD	GUILD, KIRA	GUILD, CURTIS	LIZOTTE, KATHLEEN
08/22/08	WILTON	THOMPSON, CHRISTOPHER	THOMPSON, FRANK	LEONARD, DOROTHY
09/14/08	MILFORD	GALLAGHER, THOMAS	GALLAGHER, JACK	FOURNIER, IRENE
09/19/08	MILFORD	QUINN, BRIAN	QUINN, PETER	UNKNOWN, RITA
09/22/08	NASHUA	POLLOCK, CHARLOTTE	MCCALLUM, HAROLD	GOTT, MILDRED
10/10/08	MERRIMACK	DONAHUE, JAMES	DONAHUE, WILLIAM	MULLEN, WINNIFRED
12/07/08	MANCHESTER	SANDERS, JANICE	FERGUSON, ARTHUR	WYRICK, MARJORIE
12/07/08	PETERBOROUGH	HANISCH, MAX	HANISCH, LOUIS	ABRAMSON, BERTHA
12/14/08	NASHUA	ECONOMOS, CATHERINE	FILARITOS, JOHN	ALEXANDROS, PANNGIOTA
12/18/08	WILTON	MILLWARD, IVY	WADDILOVE, JACK	ROSSITER, RUTH

BURIALS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 2008

Date of Burial	Place of Death	Name of Deceased	Age	Place of Burial
04/19/08	Athens, ME	Barthelmess, Emma Alice	92	Laurel Hill
05/12/08	Milford, NH	Whitney, Jr, Edgar A	73	Laurel Hill
05/12/08	Peterborough, NH	Fox, Edwin G	89	Laurel Hill
05/16/08	Concord, NH	Bales, Barbara Jasper	91	Laurel Hill
05/16/08	Concord, NH	Hodgkins, Helen A	N/A	Laurel Hill
05/19/08	Peterborough, NH	King, Neil Oliver	79	Mt Calvary
05/23/08	Gardner, MA	Proctor, Sarah	92	Laurel Hill
05/22/08	Milford, NH	Testa, Gilbert E	79	Mt Calvary
05/31/08	Nashua, NH	Jones, Ramona H	68	Laurel Hill
06/05/08	New Ipswich, NH	Adams, Ruth Virginia	81	Vale End
06/05/08	Tequesta, FL	Page, Agnes Shea	94	Mt Calvary
06/16/08	Greenville, NH	Elliott, Arthur J	57	Mt Calvary
06/21/08	Jacksonville, FL	Racine, Irene M	N/A	Laurel Hill
07/17/08	Hudson. NH	Frost, Catherine Frances	71	Vale End
07/26/08	Nashua, NH	McGettigan, Sr, Donald R	72	Mt Calvary
07/00/08	Nashua, NH	Doran, Ruth M	81	Mt Calvary
08/15/08	Milford, NH	Guild, Kira Lee	23	Laurel Hill
10/04/08	Nashua, NH	Pollock, Charlotte H	76	Laurel Hill
10/18/08	Merrimack, NH	Donahue, James J	75	Laurel Hill
11/12/08	Fitchburg, MA	Richard, Edna S	90	Laurel Hill

INVENTORY OF TAXABLE PROPERTIES

Property valuations are as of April 1st, 2008
while ownership is through December 31st 2008.

Note from the Assessor's Office

02/13/2009

Dear Taxpayer,

This letter is being written to you with the hope that some frequently asked questions will be answered. As you may know the Town of Wilton did a "Statistical Revaluation" in 2006. This means your assessments reflect the market value as of 4/1/2006. Previously the town had conducted a "revaluation" in 2003.

As you may know the market increased between 2003 and 2006. The assessments did not change in 2004 and 2005 despite the rapid rise in market value. Conversely the market has declined somewhat since 2006 but the assessments did not change for 2007 and 2008.

Essentially once the town conducts a revaluation the values stay in place until the next town-wide revaluation. The NH Dept. of Revenue Administration equalizes the assessed values annually based on sales that occurred in Wilton over the preceding year.

So, it is possible for your assessment to be more than 100% of market value in a declining market. It is also true that in an inclining market it is likely your assessment is less than 100% of market value, which was the case in 2004 and 2005.

Tax bills each year are comprised from what voters authorize to be spent at town and school meetings less the revenues generated during the fiscal year.

As long as the entire jurisdiction is assessed near the same level whether its 50% or 150% of market value the tax burden is dispersed equitably.

Sincerely,
Todd Haywood, CNHA
Wilton Assessing Agent

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
340 GIBBONS HIGHWAY LLC	F	026		0	114,900	0	114,900
340 GIBBONS HIGHWAY LLC	F	026	01	70,500	115,800	0	186,300
A & T FOREST PRODUCTS INC	A	021	01	0	224	0	224
A & T FOREST PRODUCTS INC	A	030		0	448	0	448
ABBOTT MEMORIAL TRUST, E J	J	103		0	1,200	0	1,200
ABBOTT MEMORIAL TRUST, E J	J	104	02	0	4,400	0	4,400
ABBOTT, WILLIAM M	K	105	01	323,600	100,300	0	423,900
ABBOTT, WILLIAM M	K	105	02	0	95,600	0	95,600
ABBOTT, WILLIAM M	K	105	03	0	93,600	0	93,600
ABRAHAMS-DEMATTE, WILLIAM A	A	040		144,600	134,700	0	279,300
ADAMS, BRIAN	C	028	01	116,700	127,108	0	243,808
ADAMS, ELIZABETH T	D	090		129,100	106,700	0	235,800
ADAMS, RUTH G	C	113		112,900	111,100	20,000	224,000
ADEE TRUST, SARAH INGRID COMLY	B	088		0	140,600	0	140,600
ADKINS, ADAM F & AMANDA L	C	004	03	236,600	122,900	0	359,500
ADREY, AURELIA	K	117		160,900	96,300	0	257,200
ALBANO, FRANCIS ALPHONSE	H	042	22	195,500	126,000	0	321,500
ALBRECHT, CURTIS V	J	090	01-B	62,900	93,000	0	155,900
ALEXANDER, JOHN C	H	089	06	233,800	142,000	0	375,800
ALEXANDER-NEWSTED, NANCY R	D	158	02	147,500	120,900	0	268,400
ALLEN, SCOTT P & LISA P	D	095	05X	174,200	0	0	174,200
ALLEN, SCOTT P & LISA P	D	095	25X	176,700	0	0	176,700
ALLEN, THERESA	J	118		89,600	79,900	0	169,500
ALLENBERG, ROBERT	F	103	02	226,500	131,500	0	358,000
ALLEY, DAVID H	F	006	04	366,000	119,477	950	485,477
ALMY, EARL J & TERRY L	F	049		112,200	94,500	0	206,700
ALUMINUM CASTINGS INC	D	092		291,300	181,800	0	473,100
ALVANOS, ANTONIO	J	009		161,000	103,100	0	264,100
AMES, SHARON IRENE	L	053		95,600	106,700	0	202,300
ANDERSON, CHRISTOPHER J	D	108		196,300	115,000	0	311,300
ANDERSON, R MICHAEL	H	111	05	143,000	109,300	0	252,300
ANDREWS, DAVID P	B	079		142,500	137,300	0	279,800
ANDY'S SUMMER PLAYHOUSE	C	082		191,600	194,000	0	385,600
ANFUSO, DENNIS	J	138		216,100	129,800	0	345,900
APRIL, LORETTA J	J	126	01	176,700	113,900	0	290,600
AREA AGENCY PROPERTIES INC	B	118		153,300	184,500	0	337,800
ARIA HILL LLC	F	088		0	2,860	0	2,860
ARIA HILL LLC	F	088	01	0	98,400	0	98,400
ARIA HILL LLC	M	011		0	97,500	0	97,500
ARMSTRONG, MARTIN J	B	147		141,900	103,500	0	245,400
ARSENAULT FAMILY REV TRUST	B	075	02	228,500	120,300	0	348,800
ARSENEAU, ROBERT L	F	013		136,600	93,800	0	230,400
ASKEW, PAUL C	J	015		145,600	90,000	0	235,600
ATWOOD, GARY A & PAMELA L	F	081		0	864	0	864
ATWOOD, GARY A & PAMELA L	F	082		194,200	119,423	0	313,623
ATWOOD, GARY A & PAMELA L	F	083	07	0	216	0	216
AUBEL, GERALD	F	006	01	306,800	113,000	0	419,800
AUCOIN, CHRISTOPHER	M	012	07	230,500	121,900	0	352,400
AUDETTE, MARCIA A	B	158		155,900	115,600	0	271,500
AYOTTE, ROY A & TAMMIE LEE	J	001		154,800	105,900	0	260,700
BABINEAU 97 IRRV TR, ARTHUR	B	083		0	18,100	0	18,100
BABINEAU 97 IRRV TR, ARTHUR	B	085		0	18	0	18
BABINEAU 97 IRRV TR, ARTHUR	D	020		0	135,320	0	135,320

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
BABINEAU 97 IRRV TR, ARTHUR	D	021		0	37,500	0	37,500
BABINEAU 97 IRRV TR, ARTHUR	D	022		0	42,700	0	42,700
BABINEAU 97 IRRV TR, ARTHUR	D	039		0	829	0	829
BABINEAU 97 IRRV TR, ARTHUR	D	040		0	909	0	909
BABINEAU 97 IRRV TR, ARTHUR	D	070		0	10,580	0	10,580
BABINEAU 97 IRRV TR, ARTHUR	D	071		0	2,216	0	2,216
BACHAND, TONI M	A	039	05X	119,200	0	0	119,200
BACKEBERG TRUST DTD 01/13/03	A	053		5,400	28,500	0	33,900
BACKEBERG TRUST DTD 01/13/03	A	054		279,400	125,400	0	404,800
BAILEY, DAVID E & GLORIA C	C	035	03	249,000	124,500	250	373,500
BAJEK, JAMES J	H	119		138,700	127,300	250	266,000
BAKAIAN, LINDA A	H	090		369,200	147,500	0	516,700
BAKER, JEFFREY & ELIZABETH	F	044		83,800	105,500	0	189,300
BAKER, MARK A	H	002	02	190,700	142,300	0	333,000
BALINT, FRANCIS A	D	095	36X	183,400	0	250	183,400
BALL, JOHN V	H	070		109,800	148,200	0	258,000
BALL, NATHAN A	L	039		55,800	86,400	0	142,200
BALLOU, CAROL	L	058		146,300	95,000	0	241,300
BALLOU, CHERYL S	F	059		100,400	90,000	0	190,400
BALLOU, DONALD JERRY	F	055		180,200	112,000	0	292,200
BARHAM, DAVID M	A	039	03X	153,100	0	0	153,100
BARNES, DENNIS B & HEIDI B	D	095	43X	178,000	0	0	178,000
BARNES, KENNETH H & KATHLEEN	H	054	01	269,800	121,000	0	390,800
BARNES, SIDNEY E	J	008		148,600	92,500	0	241,100
BARNETT, SHEILA M	J	036		197,500	96,300	0	293,800
BARNETT, SHEILA M	K	008		219,900	98,400	0	318,300
BARNETT, THOMAS O	C	073		245,000	202,000	0	447,000
BARRETT MOUNTAIN LLC	E	027	01	0	85,740	0	85,740
BARRETT MOUNTAIN LLC	E	027	01	0	560	0	560
BARRETT MOUNTAIN LLC	E	027	01	0	493	0	493
BARRETT MOUNTAIN LLC	E	027	01	0	644	0	644
BARRETT MOUNTAIN LLC	E	027	01	0	178	0	178
BART, BRIAN R & ABBY W	C	025	01	168,300	128,069	0	296,369
BARTSCH, STEPHEN L	D	158	03	155,100	122,200	0	277,300
BASHA, J RICHARD	L	020		154,900	99,000	0	253,900
BASTIEN, ALFRED H	B	106		45,800	113,600	0	159,400
BATCHELDER, GRACE	D	100		0	23,100	0	23,100
BATCHELDER, WILLIAM R	K	127		106,000	99,000	250	205,000
BATTAGLIA, PAUL V	E	041		190,100	128,400	0	318,500
BAUCH, WILLIAM C	C	135		152,700	121,000	250	273,700
BAUDANZA, JODY	J	096		111,800	98,200	0	210,000
BAUSHA, MARK P	L	003		102,100	105,600	0	207,700
BAUSHA, WALTER	K	135		83,700	90,000	0	173,700
BAYMORE, JOHN C	F	041		99,600	131,300	0	230,900
BEACH, JANICE	K	006		119,300	110,000	15,000	229,300
BEAL, CHRISTOPHER K & ALYSSA J	K	046		72,900	98,200	0	171,100
BEAM, CALVIN L	F	083	05	166,700	115,900	0	282,600
BEANIES COUNTRY STORE LLC	J	054		61,600	92,300	0	153,900
BEARD, CLEVELAND W	D	134		109,900	135,400	30,250	245,300
BECK, JENNIFER S	A	011		455,100	140,400	0	595,500
BEERS, KENNETH J	C	023	02	438,600	121,000	250	559,600
BELANCIK, ALAN E	B	090		249,900	160,900	0	410,800
BELANGER, ANTHONY R & MARTHA R	C	035	04	254,500	130,700	0	385,200

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
BELCHER, TRAVIS J	C	150		72,800	111,431	250	184,231
BELL, RYAN W	H	111	12	135,700	114,400	0	250,100
BELT, THOMAS G	D	044		151,500	117,170	0	268,670
BENEDICT, DAVID L	L	055		128,100	96,000	0	224,100
BENJAMIN, TAMARA	B	032		239,100	209,590	0	448,690
BENJAMIN, TAMARA	B	033		0	192	0	192
BENJAMIN, TAMARA	B	069		0	744	0	744
BENNETT-GROH, ALICE	C	134		340,400	172,916	0	513,316
BENNETT-GROH, ALICE	C	134	02	0	1,463	0	1,463
BENNINK JR, ROBERT	C	038		0	5,646	0	5,646
BENSMILLER, GREGG L	B	031	07	190,200	143,400	0	333,600
BENSON, CHRISTINE L	K	114		109,100	96,300	0	205,400
BENSON, KIM T	F	140		150,100	101,300	0	251,400
BENT REVOCABLE TRUST, CHARLES	F	083	04	218,500	116,100	250	334,600
BENT-BURKE POST #10	K	017		152,200	100,800	0	253,000
BERGERON TRUST, ANNETTE P	K	113		119,900	99,000	0	218,900
BERGERON TRUST, ANNETTE P	K	141		159,500	108,900	0	268,400
BERGERON, MICHAEL J	H	002	03	213,200	142,300	0	355,500
BERGERON, PRISCILLA J	C	026		64,300	123,684	0	187,984
BERGERON, PRISCILLA J	C	034	02	0	97,650	0	97,650
BERGIN JR, ELMER S	K	081		116,400	89,300	250	205,700
BERGSTROM, TAMMY L & MICHAEL L	D	095	44X	173,700	0	0	173,700
BERKEBILE, ANGEL M	B	133		90,000	110,000	0	200,000
BERKEBILE, DAVID A	D	105		114,000	110,000	0	224,000
BERRY, BRUCE W	C	022	03	224,900	121,800	250	346,700
BERTRAND REVOCABLE TRUST	B	006		36,400	156,600	0	193,000
BERUBE SR, THOMAS E	H	008		119,500	119,400	0	238,900
BERUBE, BENJAMIN DAVID	D	095	34X	179,100	0	0	179,100
BEYER, DAWN ANGELA	K	031		223,600	104,800	0	328,400
BIBACE REV TRUST, SANDRA S	A	048	01	0	1,745	0	1,745
BIER TRUST, GLORY A	D	099		77,400	104,547	0	181,947
BILLS, JOSEPH C & LINDA	K	044		114,100	97,000	0	211,100
BIRD, NEIL D	C	125		330,600	113,608	0	444,208
BLACK, MATTHEW	B	039	02	240,000	114,900	0	354,900
BLACKMER REV TRUST, DAVID E	A	072		0	287,000	0	287,000
BLAGBROUGH FAMILY REALTY TRUST	A	022		375,400	161,900	250	537,300
BLAGBROUGH FAMILY REALTY TRUST	A	062		0	42,500	0	42,500
BLAIR, SHEENA	C	134	1-4B	93,800	105,500	0	199,300
BLAIS III, ERIN M & ALBERT J	J	002		63,800	101,800	0	165,600
BLAKE REV TRUST, WAYNE D TTE	K	037		243,300	99,000	0	342,300
BLAKE, RICHARD K	H	037	03	191,500	145,900	0	337,400
BLANCHARD & WILDER REALTY TRST	D	133		243,400	154,940	0	398,340
BLANCHARD AUTO SALVAGE LLC	F	172		12,300	205,900	0	218,200
BLANCHARD FAMILY REV TRUST	C	077		98,300	85,000	250	183,300
BLANCHARD FAMILY REV TRUST	C	077	01	24,200	181,500	0	205,700
BLANCHARD FAMILY REV TRUST	F	001		2,500	174,300	0	176,800
BLANCHARD, SCOTT N	L	057		151,400	95,000	0	246,400
BLANCHARD, STEPHEN K	D	133	02	0	113,400	0	113,400
BLANCHARD, STEPHEN K	K	026		256,900	110,600	250	367,500
BLANCHETTE, ROBERT A	J	025		208,600	105,600	0	314,200
BLANCHETTE, TRAVIS A & SARAH M	B	140	05	121,700	138,300	0	260,000
BLASHOCK, HERBERT O	L	013		168,600	99,000	0	267,600
BLUHM TRUST INDENTURE	F	134		272,500	240,978	0	513,478

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
BLUHM TRUST INDENTURE	F	150		136,900	180,595	0	317,495
BLUHM TRUST INDENTURE	H	002	06	0	2,905	0	2,905
BLUHM TRUST INDENTURE	H	002	07	0	134	0	134
BLUHM TRUST INDENTURE	H	020		0	5,340	0	5,340
BLUNDO, MARCELLE J	F	074		147,600	127,500	0	275,100
BOGDAN, DONALD R	F	064		99,500	101,500	0	201,000
BOISSONNAULT, DAVID B	D	110		149,700	127,200	0	276,900
BOISVERT, PAUL W	C	066		250,100	201,000	0	451,100
BOLTON, DIANE P	F	084		0	992	0	992
BOLTON, DIANE P	F	085		157,700	174,384	0	332,084
BOLTON, DIANE P	F	087		0	1,200	0	1,200
BOLTON, DIANE P	F	106		0	732	0	732
BOLTON, DIANE P	F	108		0	95,000	0	95,000
BOLTON, DIANE P	K	052		112,400	93,100	0	205,500
BOOTH JR, GEORGE MICHAEL	H	100		281,800	148,800	0	430,600
BOSQUET, CHERYL L	F	069		220,800	125,600	0	346,400
BOSS, JOHN R & LAYNE	F	033		72,600	98,000	0	170,600
BOSSE SR, GARY C & ROSEANN	C	106		105,200	102,500	250	207,700
BOUCHER, ALBERT R	D	095	31X	178,900	0	0	178,900
BOUDREAU, KIRK	H	042	24	150,400	126,000	0	276,400
BOUDREAU, MARK R	D	095	30X	174,200	0	0	174,200
BOULEY, DEREK J	C	105		99,300	145,300	0	244,600
BOURDON, BRUCE C & ROBIN A	C	025	02	232,000	125,660	0	357,660
BOURGOINE, LAURIE A	C	078		175,200	190,000	0	365,200
BOURN, COLIN J	K	005		153,500	96,700	0	250,200
BOUTHILLETTE JR, GERRY	K	094		145,600	90,000	0	235,600
BOUTWELL REV TRUST, CARL S	M	094		241,700	125,000	0	366,700
BOUTWELL, JAMES	F	034		134,500	93,800	250	228,300
BOYD, NATHAN B	D	158	07	157,300	119,900	0	277,200
BOYLE, PETER J & LAURIE L	F	095	05	233,100	132,900	0	366,000
BOYNTON, EDWARD L	M	042		105,300	118,800	0	224,100
BRACCI, RANDALL V	M	047		146,800	116,400	0	263,200
BRADSHAW IRREV TRUST, RC & MB	L	048		201,500	126,000	250	327,500
BRADY, KERRY A	D	095	08X	178,000	0	0	178,000
BRAGDON, BARBARA E	F	031	02	280,900	98,800	0	379,700
BRAGDON, CAROLE J	M	018		181,600	125,800	0	307,400
BRAGDON, JUNE E	D	111		148,800	105,600	0	254,400
BRAGDON, ROBERT A	F	035	01	194,500	94,500	0	289,000
BRAGDON, ROBERT A	F	036		206,800	95,000	0	301,800
BRANCHI JR, JOANNE C & PAUL	K	107		205,900	97,900	0	303,800
BRATTEN TRUST DTD 10/14/03, DP	A	065		72,000	114,600	250	186,600
BRATTEN TRUST DTD 10/14/03, DP	A	065	01	0	87,800	0	87,800
BRATTEN, DOUGLAS P	A	066		0	84,400	0	84,400
BRECKENRIDGE, JAMES L & LEAH	M	010		176,700	123,800	0	300,500
BRENNAN, DONNA M	H	126		121,200	120,000	0	241,200
BRENNAN, JAMES M	L	037		87,300	82,700	0	170,000
BRENNAN, THOMAS P	J	083		174,300	109,300	0	283,600
BRETT, ERIC C & DONNA M	C	035	01	258,000	123,900	0	381,900
BREWSTER, JANICE G	C	128	02	116,200	116,100	0	232,300
BRIDGEO, JASON K	M	072		150,800	120,000	0	270,800
BRIGHAM FAMILY REVOC.TRST 1999	H	035		180,300	138,900	0	319,200
BRIGHTMAN REV TRUST, JUDITH	C	021	01	195,900	0	0	195,900
BRIGHTMAN REV TRUST, JUDITH	C	021	01	196,200	0	0	196,200

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
BRIGHTMAN REV TRUST, JUDITH	C	021	01	0	0	0	0
BRINKER JR, RICHARD B	A	042		515,800	142,125	0	657,925
BROCHU, PAUL E	D	109		105,300	115,500	0	220,800
BROCHU, PAUL J	B	140	07	198,300	133,200	0	331,500
BRODERICK, BRIAN	K	126		106,200	99,000	0	205,200
BRODERICK, MICHAEL	M	049		98,800	115,200	0	214,000
BRODEUR, DENNIS R	D	056		110,100	150,000	0	260,100
BRODEUR, DENNIS R	D	056	01X	16,700	0	0	16,700
BROGAN, LISA	F	123	01	152,600	120,611	0	273,211
BROOKES II, SPENCER C	L	002		128,600	101,800	0	230,400
BROOKES, LESLEY	F	155		30,200	146,200	0	176,400
BROOKS, CARLTON H	C	041		101,000	131,900	250	232,900
BROOKS, S PHILIP & VIRGINIA	B	003		205,600	135,500	0	341,100
BROWN, CARLENE M	K	060		124,700	87,500	0	212,200
BROWN, JARED	K	110		136,500	99,000	0	235,500
BROWN, LAWRENCE A	M	031		163,100	121,200	0	284,300
BROWN, NATHAN	K	068		182,700	97,600	0	280,300
BROWN, RONALD E	B	137		243,200	123,300	0	366,500
BROWNE, STUART	B	035	02	365,200	127,140	0	492,340
BROWNE, STUART	J	073		185,500	110,900	0	296,400
BROWNE, STUART	J	074		183,100	85,700	0	268,800
BRUNEAU, WENDY L	H	061		175,800	165,000	0	340,800
BUCKO, MARY B	K	142		115,300	99,000	250	214,300
BUDD, ROSS S	K	090		62,100	86,000	0	148,100
BUDRO REV TRUST, CLAIRE L	D	003		486,000	138,297	0	624,297
BUDRO REV TRUST, CLAIRE L	D	004		0	60	0	60
BUFFUM, E BEVAN	C	065		496,800	266,000	250	762,800
BUGEAU REALTY LLC	K	020		332,800	89,900	0	422,700
BUJNOWSKI, JASON W	H	042	03	153,000	126,000	0	279,000
BULLARD III, EARL A	D	079		124,200	126,600	0	250,800
BULLING, WILLIAM & JANET	C	128	01-01	247,400	114,200	250	361,600
BUONAMANO, STEPHEN & ARTHUR	B	131		97,900	101,800	0	199,700
BURELLE REV TRUST, LINDA A TTE	C	104		196,200	125,600	0	321,800
BURGE, MONTY J	B	044		129,500	121,400	0	250,900
BURKE, PAULA J	H	059		181,200	111,281	0	292,481
BURKE, PAULA J	H	060	01	0	525	0	525
BURNETT, RANDALL L & WANDA L	H	036		139,100	148,200	250	287,300
BURNS, JAMES A	D	120		186,200	110,000	0	296,200
BURSEY, DAVID W	F	020		0	25,300	0	25,300
BUTTRICK, MARSHALL A	G	017		0	32	0	32
BYAM, DEBORAH L	M	029		169,900	120,000	0	289,900
BYAM, KATHRYN R	J	059		56,800	60,900	0	117,700
CADRAIN, KENNETH	L	005		52,600	87,700	0	140,300
CADY, MICHAEL W	B	119		43,100	172,353	0	215,453
CAHOON, JUDITH H	E	007		390,400	134,923	0	525,323
CAIADO SR, MANUEL J	D	062		148,400	111,600	0	260,000
CAIAZZI, CHRISTOPHER C	B	152		188,500	118,900	0	307,400
CAMARA, JOSEPH	M	069		120,100	117,600	250	237,700
CAMPBELL, CLAUDIUS	D	095	21X	180,300	0	0	180,300
CAMPBELL, MICHAEL S	B	040		4,900	84,400	0	89,300
CAMPBELL, MICHAEL S	B	041		163,800	132,600	0	296,400
CAMPBELL, ROBERT J	D	135		109,900	108,000	0	217,900
CAMPOS, ANTHONY P	H	106		256,800	132,000	0	388,800

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
CANNEY, PATRICK E & PAMELA A	K	160		63,700	59,100	0	122,800
CAPPEL, JORG W & TAMMIE L	F	070		143,900	125,600	0	269,500
CARBONE, STEPHEN A	K	152		124,300	99,000	0	223,300
CARE, MICHAEL D	H	130		92,400	124,200	0	216,600
CARLSMITH, D ANN	C	050		207,200	157,600	0	364,800
CARLSON REVOCABLE TRUST, EDNA	B	001		0	96,400	0	96,400
CARLSON REVOCABLE TRUST, EDNA	B	001	01	0	98,400	0	98,400
CARLSON REVOCABLE TRUST, EDNA	B	002		182,500	119,800	0	302,300
CARNDUFF, ARTHUR W & MARGARET	D	136		378,200	250,000	0	628,200
CARPENTER JR, H WHITNEY	A	039	11X	121,100	0	0	121,100
CARROLL, CHRISTINE M	E	013		136,600	112,500	0	249,100
CARSON SR, ROBERT R	B	081		70,500	100,500	0	171,000
CARSON, CHARLES L	F	083	02	203,300	126,000	0	329,300
CARTER JR, PAMELA S & NICHOLAS	C	115	02	90,100	121,100	0	211,200
CARTER, CHRISTOPHER & TRACI	K	119		116,300	104,500	0	220,800
CARTER, LYNDSEY M	K	063		47,500	64,000	0	111,500
CARVER, RANDAL G & HEATHER L	D	095	27X	180,900	0	250	180,900
CARWELLOS, GEORGINA	D	095	11X	179,100	0	0	179,100
CASS JR., HARLEY G	C	003		111,900	105,500	0	217,400
CASSIDY, JENNIFER L	D	042	02	173,600	140,100	0	313,700
CASSIDY, LAWRENCE S & BRENDA L	K	150		57,200	70,900	0	128,100
CASTRO, ELIZABETH A	M	021		166,200	116,300	250	282,500
CASWELL, ANN M	M	062		106,200	121,200	0	227,400
CASWELL, RANDY D & CATHERINE J	J	124		0	90,000	0	90,000
CATTIGAN, THOMAS M & LOUISE	M	028		93,900	122,500	0	216,400
CAVALLARO, JAMES A & EILEEN L	H	074		134,500	140,100	0	274,600
CENTER FOR ANTHROPOSOPHY	J	052		113,700	96,200	0	209,900
CENTER, MARGARET	K	049		182,800	84,500	250	267,300
CHALET PEARL INC	A	071		0	25,651	0	25,651
CHALET SUSSE INTERNATIONAL	C	127		0	401,000	0	401,000
CHALET SUSSE INTERNATIONAL	C	127	01	1,231,700	502,200	0	1,733,900
CHALET SUSSE INTERNATIONAL	C	128	01-02	0	136,600	0	136,600
CHAMBERLAIN, CURTIS W	E	029	FX	5,900	0	0	5,900
CHAMBERS FAMILY TRUST	H	042	02	155,500	126,000	0	281,500
CHAPMAN, SCOTT J	H	054	02	242,000	121,500	1,200	363,500
CHAPPELL, KATIE D	J	034		132,700	91,900	0	224,600
CHAPUT, PETER J	D	082	01	157,400	116,200	0	273,600
CHARETTE, CAROLYN R	M	035		0	99,000	0	99,000
CHARETTE, NORMAN	M	036		152,200	122,500	250	274,700
CHARTIER, WILLIAM N	L	059		90,800	90,000	0	180,800
CHARTIER, WILLIAM N	L	061		100	500	0	600
CHATFIELD, JOHN F	L	014		179,600	109,700	0	289,300
CHAUVIN, SHAWN P & DIANA L	B	023	01	0	2,000	0	2,000
CHECANI, CRAIG	F	017		51,300	97,000	0	148,300
CHEEVER, KEVIN P & PAMELA J	A	043		167,500	170,400	0	337,900
CHENEY, WAYNE C	J	011		109,100	98,000	0	207,100
CHENEY, WENDY L & JAMES C	K	104		82,600	90,800	0	173,400
CHILDRESS, SUSAN	K	030		241,000	97,100	0	338,100
CHOINKA, KEITH	J	010		218,000	95,000	0	313,000
CHOU, WALTER Y	C	127	02	155,900	147,100	0	303,000
CHOW, MICHAEL	D	094		0	1,364	0	1,364
CHOW, MICHAEL	L	064		0	122	0	122
CHOW, MICHAEL	L	065		0	41	0	41

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
CHRISTINO, GLENN T	D	066		185,100	101,800	0	286,900
CIARDELLI, GARY A	B	038		250,400	128,657	250	379,057
CINGULAR WIRELESS NET RE	G	024	TOWER	201,400	121,500	0	322,900
CLAIRE, DENNIS A	D	069		217,000	153,600	0	370,600
CLAIRE, STEPHEN R	M	068		103,800	116,400	0	220,200
CLAPP, ROGER D	C	101		0	1,425	0	1,425
CLARK JR, RAYMOND P	C	122		235,600	118,800	250	354,400
CLARK REV TRUST OF 1998, D H	A	012		254,900	172,900	0	427,800
CLARK REV TRUST, STEVEN & SHAN	H	107	05	197,300	160,300	0	357,600
CLAYTON, ABBIE	H	044		0	80,900	0	80,900
CLEAVES TRUST, DOROTHY	J	134		185,300	134,800	250	320,100
CLEAVES TRUST, DOROTHY	J	139		0	5,000	0	5,000
CLEVELAND, BRADLEE W	B	099		34,300	102,000	15,250	136,300
CLOUGH, TODD A & LAURA A	J	082		144,600	87,900	0	232,500
CLUTZ, RICHARD G	H	054	03	315,400	126,600	0	442,000
COAN, BARBARA F	J	130		119,600	111,900	0	231,500
COCHRANE, BRENDA S	F	092		0	4,200	0	4,200
COFFIN, JAMES P	A	051		136,900	129,000	0	265,900
COFFIN, JAMES P	J	125		265,200	124,800	0	390,000
COLBY STREET REALTY LLC	J	098		409,100	112,500	0	521,600
COLLINS FAMILY TRUST OF 2007	A	003		226,900	127,376	0	354,276
COLLINS, ROBERT L	K	016		245,400	117,000	250	362,400
COLLINS, ROBERT W & MELISSA J	H	067	02	260,100	141,800	0	401,900
COLSON, MATTHEW M	C	023	04	245,200	127,600	0	372,800
COMTOIS, BRYAN D	F	095	11	242,600	125,000	0	367,600
COMTOIS, DANIEL	K	047		0	3,500	0	3,500
CONDON, DONALD I	D	047		155,300	128,400	0	283,700
CONDRA, WILLIAM P	L	001		201,700	118,600	0	320,300
CONLON, JOHN C & STACEY R	C	035	05	262,200	132,500	0	394,700
CONLON, ROBERT P & LINDA N	H	094		0	179,500	0	179,500
CONNOLLY, STACIE J	J	065		172,300	99,000	0	271,300
CONRAD, THOMAS	B	121		97,400	111,546	0	208,946
CONRAD, THOMAS	D	154		0	5,500	0	5,500
CONSTANT, JANE M	M	082		153,700	123,000	0	276,700
COOK, EARL & GAIL	H	089	01	226,200	176,700	0	402,900
COOLEY, MICHAEL J & LISA R	M	033		103,800	121,200	0	225,000
COREY, MICHAEL & ELAINE	F	094	07	238,800	142,200	0	381,000
CORNWELL, DANIEL M & JESSICA M	M	001		94,200	85,500	0	179,700
CORONIS, LAURENCE S	C	049		101,600	176,000	0	277,600
COTE, ALMOND J	C	056		34,600	125,070	0	159,670
COTE, ALMOND J	C	058		0	117,331	0	117,331
COTE, ALMOND J	C	134	01-2	174,700	127,100	0	301,800
COTTER JR, JOHN A	C	112		173,300	111,900	0	285,200
COUNTRYWIDE BANK FSB	J	030		304,200	100,300	0	404,500
COURT, STEPHEN & PATTI	C	015	02	72,500	101,200	0	173,700
COVELL, CHARLES J & AMY A	F	102	02	126,200	134,876	0	261,076
COVICI LIVING TRUST, JOAN C	A	035		76,000	102,926	0	178,926
COX, MICHAEL D	D	026		101,300	114,000	0	215,300
CRAM, MAUREEN R	D	153		148,500	130,600	0	279,100
CRAWFORD, CHARLES K	E	035		0	773	0	773
CRAWFORD, CHARLES K	E	036		0	3,184	0	3,184
CRAWFORD, CHARLES K	G	003		0	2,084	0	2,084
CRAWFORD, CHARLES K	G	022		0	1,116	0	1,116

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
CRAWFORD, CHARLES K	G	023		0	175,500	0	175,500
CRAWFORD, CHARLES K	G	024		0	307,501	0	307,501
CRAWFORD, CHARLES K	G	026		142,000	118,800	0	260,800
CRAWFORD, CHARLES K	G	027		58,500	121,800	0	180,300
CRAWFORD, CHARLES K	G	028		0	16,052	0	16,052
CRAWFORD, CHARLES K	G	029		206,800	138,600	0	345,400
CRAWFORD, CHARLES K	G	030		101,900	127,800	0	229,700
CRAWFORD, CHARLES K	G	036		71,600	211,200	0	282,800
CRAWFORD, CHARLES K	G	037		282,700	216,048	0	498,748
CRAWFORD, CHARLES K	G	039		0	4,507	0	4,507
CREIGHTON, BRENDA M	H	110	01	91,600	140,400	0	232,000
CRESTA REVOCABLE TRUST	D	158	01	151,800	124,900	250	276,700
CRETSINGER, DAVID W J	H	057	08	265,600	190,900	0	456,500
CROOKER, GARY S	L	011		90,500	92,500	0	183,000
CROTTY, MICHAEL W & ARIEL	D	075		153,800	112,800	0	266,600
CROWLEY, NORMA L	D	027		83,100	112,500	0	195,600
CUDDIHY, JAMES M	A	056		89,800	120,000	0	209,800
CUDDIHY, KENNETH M & VICTORIA	J	129		170,900	116,200	0	287,100
CUDDIHY, MARVIN W	A	055		71,800	148,200	250	220,000
CUNNINGHAM, KATHY L	K	102		106,900	81,000	0	187,900
CURRAN, DAVID E	H	042	21	427,500	124,781	0	552,281
CUTLER, JAMES C & CORINNE M	L	031	02	168,100	101,900	0	270,000
CUTTING TOOL TECHNOLOGIES INC	B	098		129,000	131,300	0	260,300
D' ALESSANDRO, MARK R	E	014	02	0	98,000	0	98,000
D'AMORE, LOUIS J & DONNA L	D	085		343,000	125,400	0	468,400
DAILEY, HARRY S	H	111	01	257,500	126,000	0	383,500
DALEY, DANIEL J	B	148		118,700	122,100	0	240,800
DALEY, DANIEL J	B	149		0	99,800	0	99,800
DANIELS, DEBORAH A	E	029	CX	15,200	0	0	15,200
DAVIDSON JR, DONALD C	M	087		226,800	125,000	0	351,800
DAVIDSON TRUST, MARWOOD	E	025		0	1,000	0	1,000
DAVIDSON TRUST, MARWOOD	E	029		0	262,650	0	262,650
DAVIDSON TRUST, MARWOOD	E	030		24,200	174,447	0	198,647
DAVIDSON TRUST, MARWOOD	E	031		0	150,700	0	150,700
DAVIDSON TRUST, MARWOOD	E	032		0	295,199	0	295,199
DAVIDSON TRUST, SALLY M	E	021		206,900	246,810	0	453,710
DAVIDSON TRUST, SALLY M	E	022		0	307,000	0	307,000
DAVIDSON, GUY M	E	029	BX	7,900	0	30,000	7,900
DAVIDSON, MATTHEW D	E	029	DX	7,200	0	0	7,200
DAVIDSON, MATTHEW D	L	025		143,200	112,800	0	256,000
DAVIDSON, MICHAEL D	E	024		9,200	81,300	0	90,500
DAVIDSON, MICHAEL D	E	026		0	76,500	0	76,500
DAVIDSON, MICHAEL D	G	004		0	71,700	0	71,700
DAVIS, KENNETH P	H	058	02	92,500	133,100	0	225,600
DAVIS, KIMBALL D	M	053		187,000	121,200	0	308,200
DAY, PRESTON E	M	065		85,200	120,000	0	205,200
DAY-LEWIS, WESLEY	H	085		0	88,700	0	88,700
DECIERO, LINDA	F	032	03	142,700	95,500	0	238,200
DEFELICE, THOMAS	J	024		231,900	106,100	0	338,000
DEGAN, P MICHAEL	K	093		197,200	92,000	0	289,200
DEGAN, P MICHAEL	C	023	08	307,300	120,870	250	428,170
DEGEN, KIP E	H	088	01	165,800	135,000	0	300,800
DEGROOT, KEVIN J	J	016		123,700	100,800	0	224,500

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
DELAGE, MARK S & HOLLY B	H	040		78,000	112,800	0	190,800
DELL'ORTO, MICHAEL G	C	063		276,100	203,800	0	479,900
DELUCA, AMANDA M	K	092		207,200	101,800	0	309,000
DEMERS, KAREN E	C	085		258,800	223,700	0	482,500
DERIE, KAREN E	M	023		122,300	118,800	0	241,100
DERY REVOC TRUST AGRE, KAROLA	H	079		227,200	169,700	0	396,900
DERY, KEVIN M	H	079	01	242,800	136,100	0	378,900
DESCHENES, CASSI L	K	158		0	100	0	100
DESCHENES, CASSI L	K	159		57,300	59,100	0	116,400
DESCHENSE TRUST, PATRICIA A	D	037		105,800	115,200	0	221,000
DESLAURIERS JR, DONALD	C	103		151,200	96,000	0	247,200
DEUTSCHE BANK NATIONAL TRUST	M	067		146,800	116,400	0	263,200
DEVINE, SAMUEL	J	109		190,300	89,300	0	279,600
DEVINE, SAMUEL	M	045	01	0	11,300	0	11,300
DEYSHER, DAVID A	A	047	01	411,600	140,338	0	551,938
DICK, RAYMOND A	M	012	04	155,200	124,400	0	279,600
DICKSTEIN, STEVEN	D	095	35X	179,100	0	0	179,100
DIFFLEY, DEBORA A	F	165		216,100	118,800	0	334,900
DIOCESE OF MANCHESTER, SACRED	K	072		501,400	103,600	0	605,000
DIOCESE OF MANCHESTER, SACRED	L	051		0	45,000	0	45,000
DION, DONALD A & TERESA A	A	036		121,800	142,107	0	263,907
DOBBINS, JASON B	D	058		166,600	117,550	0	284,150
DOERR, KENNETH J & EVELYN M	A	059	02	0	9,449	0	9,449
DOLD, TERRIANNE	B	129		89,000	118,000	0	207,000
DOLLIVER, TRICIA A	C	130		66,200	132,000	0	198,200
DONAHUE REVOCABLE TRUST, JUNE	B	126		173,200	139,500	250	312,700
DONOVAN III, DANIEL E	C	018		407,100	140,600	0	547,700
DORAN, DARYL P	C	100		185,300	169,800	0	355,100
DORAN, DAVID P	C	024	01	185,100	135,900	0	321,000
DORAN, DEANNA	H	108	01	163,000	124,400	0	287,400
DOUGHERTY, MATTHEW G	F	060		218,300	112,700	0	331,000
DOUGHERTY, MATTHEW G & MELISSA	K	097	02	176,500	100,700	0	277,200
DOUGLAS, CHAD E	C	134	1-10	61,000	115,200	0	176,200
DOWNES, MICHAEL P	A	031	02-01	0	150,100	0	150,100
DRAKE TRUST, ROBIN R	D	012		221,600	129,600	0	351,200
DRAKE, MARGOT T	H	063		110,900	133,300	0	244,200
DRAPEAU, JAMES	H	108	01-1	171,300	120,200	0	291,500
DRAPER ENERGY COMPANY INC	F	171		136,500	289,500	0	426,000
DRAPER ENERGY COMPANY INC	F	171A		326,600	0	0	326,600
DRAPER ENERGY COMPANY INC	K	066		648,000	127,400	0	775,400
DRAPER ENERGY COMPANY INC	K	067		159,100	99,000	0	258,100
DRAPER ENERGY COMPANY INC	K	076		128,400	90,300	0	218,700
DRAPER REV TRUST, BONNIE	J	126		1,600	85,600	0	87,200
DRAPER REV TRUST, BONNIE	J	127		310,300	117,600	0	427,900
DRAPER TRUST, STUART S	J	043		336,000	98,500	0	434,500
DRAPER, LYNNE E	D	067		146,100	126,500	0	272,600
DRAPER, STUART	K	173		4,100	90,700	0	94,800
DRAPER, WILLIAM A	C	022	02	281,700	124,600	0	406,300
DRAPER, WILLIAM A	C	022	04	0	96,200	0	96,200
DROHAN REV TRUST, NANCY J	D	082	05	37,500	130,100	0	167,600
DRUMMOND, LOIS G	D	095	16X	178,000	0	250	178,000
DRY, RANDY L	B	031	08	261,800	159,900	0	421,700
DUBE, AMANDA	C	134	1-4A	107,500	105,500	0	213,000

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
DUBOIS, ANDRE V	C	033		211,100	187,804	0	398,904
DUBOIS, DAVID A	K	073		278,100	95,000	0	373,100
DUCHARME, GERTRUDE A	C	011		89,700	101,300	0	191,000
DUCHARME, GERTRUDE A	C	011	X	8,100	0	0	8,100
DUCHARME, GERTRUDE A	C	013	01	0	81,800	0	81,800
DUCHARME, GERTRUDE A	C	013	02	12,100	86,300	0	98,400
DUCHARME, GERTRUDE A	C	013	03	0	77,100	0	77,100
DUCHARME, GERTRUDE A	C	013	04	0	75,800	0	75,800
DUCHARME, MARK A	F	037		245,600	100,300	0	345,900
DUCHESNE, DENNIS F	H	107	03	292,000	130,600	950	422,600
DUGAN, FRANCIS J & MARY	F	152		195,400	140,609	0	336,009
DUMAIS, DAVID & DONNA J	A	019		120,800	127,500	250	248,300
DUMONT, RONALD J & DEIRDRE M	F	107		185,100	150,000	0	335,100
DUNN, ELIZABETH MYER	D	084	03	0	1,989	0	1,989
DUNN, GRETCHEN C	D	084	02	589,500	117,723	0	707,223
DUNN, RANDOLPH A	J	019		217,000	122,200	0	339,200
DUPLEASE, AUBREY M	F	094	03	135,500	134,300	0	269,800
DUPLEASE, RICHARD E	H	087		151,900	139,200	0	291,100
DUPONT, PHILIP F & SHARON	D	130		248,400	124,140	0	372,540
DUPUIS, ALFRED T & BEVERLY A	F	029		58,000	87,300	0	145,300
DUPUIS, ALFRED T & BEVERLY A	F	047		118,900	112,700	0	231,600
DUQUETTE REV TRUST, ROBERT R	A	058	02	0	294	0	294
DUQUETTE REV TRUST, ROBERT R	A	058	03	169,100	136,462	0	305,562
DUQUETTE REV TRUST, ROBERT R	A	058	04	0	689	0	689
DURFEE JOINT REV TRUST AGREEMT	B	029		208,500	130,800	0	339,300
DURKEE, ROBERT	B	140	08	186,500	138,800	0	325,300
DUSSAULT, KRISTIE J & DAVID R	M	058		168,200	110,600	0	278,800
DUVAL, LEE A	K	125		168,100	115,000	0	283,100
DWYER, JEFFREY P	J	005		177,500	104,500	0	282,000
DYE, CHRISTINE K	K	146		149,400	101,800	0	251,200
E & T'S UNITED VENTURE INC	L	027		70,600	129,600	0	200,200
EAGLE INVESTMENTS LLC	F	095	08	0	119,000	0	119,000
EARLE, GREGORY P	M	071		89,900	120,000	0	209,900
EARTHERN VESSEL TRUST	H	088		253,500	115,349	0	368,849
EASTER, LINDA A	K	089		92,400	90,500	0	182,900
EASTVIEW CONDO ASSOCIATION	D	095		0	0	0	0
EASTVIEW CONDOMINIUM ASSOC	D	096	01	0	1,170	0	1,170
EASTVIEW CONDOMINIUMS	D			0	0	0	0
EBNER, DONALD E	C	097		128,800	130,200	0	259,000
ECKSTROM, ROBERT R	D	159		6,000	26,700	0	32,700
ECKSTROM, ROBERT R	J	088		141,200	85,500	250	226,700
EDELBLUT, KATHLEEN M	H	051	02	0	120,700	0	120,700
EDELBLUT, KATHLEEN M	H	051	03	992,300	263,769	0	1,256,069
EDELBLUT, KATHLEEN M	H	052		0	106,600	0	106,600
EDMUNDS SR, RALPH L	B	132		118,600	110,000	250	228,600
EDMUNDS, DANIEL S	D	144		296,700	129,900	0	426,600
EDMUNDS, KAREN L	F	042	03	216,300	107,700	0	324,000
EDWARDS, JERALD P	K	051		90,200	88,800	0	179,000
EDWARDS, MARK	F	091		0	26	0	26
EGAN REV TRUST DTD 7/15/03, H	M	098		110,600	106,200	0	216,800
EGAN REV TRUST DTD 7/15/03, H	M	097		0	500	0	500
EGAN, CHRISTOPHER T	F	159		104,000	127,300	250	231,300
EKSTROM, JARL J	D	095	33X	179,100	0	0	179,100

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
ELCOCK, NANCY P	H	060		70,100	130,600	0	200,700
ELLIOTT, RHODRI A	F	006	02	281,700	120,100	0	401,800
ELLISON, MARK	D	095	10X	182,800	0	0	182,800
EMBERGER, MICHAEL J & MELISSA	H	083	03	277,800	128,100	0	405,900
ENSELL, JASON M & CHRISTINA M	C	004	02	230,100	119,500	0	349,600
EQUITY ONE INC	K	018		160,800	99,000	0	259,800
ESHBACK, KEITH J	J	004		129,300	105,600	0	234,900
FAIMAN JR, ROBERT NEIL	D	017		144,000	127,800	0	271,800
FAIRBANK, KIM D	D	080		128,500	107,800	0	236,300
FALK, STEPHEN C & CHERI K	C	051		423,200	144,613	0	567,813
FAMILY TRUST, THE	B	031	02	200,300	167,600	0	367,900
FARIOLE, WALTER & PAMELA	K	009		104,600	87,900	0	192,500
FARKAS, JOSEPH A	H	088	02	213,800	138,700	0	352,500
FARMER, BRITTA S & GARY D	J	027		127,900	91,400	0	219,300
FARRELL, JANE KEEFE	F	096		71,600	134,200	0	205,800
FARRINGTON, RICHARD P	D	019	02	237,500	139,700	0	377,200
FEDERAL NAT'L MORTGAGE ASSOC	M	026		96,600	121,200	0	217,800
FEDERAL NATIONAL MORTGAGE	K	056		86,500	91,300	0	177,800
FERGUSON, ELIZABETH N	D	146		214,000	128,100	0	342,100
FERRELL, RICHARD S & CHERYL L	C	035	16	247,900	127,500	0	375,400
FIELD, STEVEN P	L	042		164,000	91,600	0	255,600
FIERO, THOMAS H & JOANNE M	K	103		98,500	96,900	0	195,400
FILES, LENORE M	H	089	05	240,700	168,000	0	408,700
FIMBLE DOOR COMPANY INC	E	028		0	1,808	0	1,808
FINLAYSON, WILLIAM	G	001	01	375,000	161,550	0	536,550
FIORE, RALPH	K	108		175,700	89,000	0	264,700
FIRMIN, BRIAN H	F	067		134,600	99,800	250	234,400
FIRST LIGHT FARM LLC	F	095	02	0	405	0	405
FIRST LIGHT FARM LLC	F	095	03	0	718	0	718
FIRST LIGHT FARM LLC	F	095	04	223,500	118,800	0	342,300
FIRST LIGHT FARM LLC	F	095	07	0	1,709	0	1,709
FIRST LIGHT FARM LLC	F	095	13	0	113,700	0	113,700
FIRST LIGHT FARM LLC	F	095	14	0	127,000	0	127,000
FIRST LIGHT FARM LLC	F	095	15	0	718	0	718
FIRST UNITARIAN CHURCH	C	075		257,000	211,000	0	468,000
FIRST UNITARIAN CHURCH	C	081		289,200	196,000	0	485,200
FISCHER, JAMES ANDREW	H	037	01	216,600	131,500	0	348,100
FISCHER, ROBERT A	B	063	02-01	312,200	245,300	0	557,500
FISHER, JOHN R	J	077		150,100	107,800	0	257,900
FISHER, WAYNE	K	091		140,000	93,000	0	233,000
FISHER, WAYNE P	F	031	01	147,300	95,500	0	242,800
FISK, DARRELL A	D	082		189,100	122,700	0	311,800
FISK, WILLIAM A	D	081		140,400	120,500	0	260,900
FLANAGAN, JOHN E & RENEE A	M	089		130,400	118,800	0	249,200
FLANAGAN, KEVIN	C	134	01-9	296,500	113,800	0	410,300
FLEURANT, DONALD M	H	128		135,700	129,600	0	265,300
FLY WAY FARM LLC	A	077		0	255	0	255
FLY WAY FARM LLC	A	078		0	990	0	990
FLY WAY FARM LLC	A	079		0	1,949	0	1,949
FONG, MICHAEL	K	128		124,500	99,000	0	223,500
FOOTE FAMILY TRUST, SHERYL C	F	094	02	0	4,862	0	4,862
FORBES, TYRONE	M	016		53,100	122,500	0	175,600
FORTIER, MICHAEL W	M	017		120,000	125,000	0	245,000

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
FOSSNES, ERIK S & CARYL L	F	095	09	275,300	123,800	0	399,100
FOUR WINDS COUMMUNITY	C	128	04	197,000	187,300	0	384,300
FOURNIER, RONALD P	K	082		175,900	88,100	250	264,000
FOWLER, ERIC W & SOPHIA J G	J	136		268,700	118,600	0	387,300
FOX, DAVID T	H	096		159,000	141,000	0	300,000
FREDERICK, ANDREW J	D	145		223,900	132,400	0	356,300
FREDETTE, WALTER J & LEONA G	K	039		214,900	108,900	0	323,800
FRENCH, LINDA J	A	033		0	400	0	400
FRISELLA, MICHAEL J	H	057	03	0	106,400	0	106,400
FRITSCH, PETER-ERIC	D	095	04X	173,700	0	0	173,700
FROLKEY, KEITH A	J	085		0	95,000	0	95,000
FRONGILLO, ALEXANDER	A	048	02	315,600	133,100	0	448,700
FROST, CHRISTOPHER B	C	148		152,500	117,700	0	270,200
FRYE & SON, E B	A	023		192,400	180,900	0	373,300
FRYE & SON, E B	A	024		0	4,400	0	4,400
FRYE & SON, E B	A	025		0	4,100	0	4,100
FRYE & SON, E B	A	028		81,000	134,100	0	215,100
FRYE & SON, E B	A	063		0	25,100	0	25,100
FRYE FAMILY TRUST, WALTER S	F	127		0	6,854	0	6,854
FRYE FAMILY TRUST, WALTER S	F	135		0	2,911	0	2,911
FRYE REVOCABLE TRUST, GARY W	F	137	03	312,500	134,669	0	447,169
FRYE REVOCABLE TRUST, GARY W	H	029	07	0	3,122	0	3,122
FRYE TRUST, WALTER S	F	137	02	203,700	137,710	0	341,410
FRYE TRUST, WALTER S	F	139		1,900	6,808	0	8,708
FRYE, DAVID B	E	033		2,000	23,761	0	25,761
FRYE, GAIL H	F	137	01	14,500	71,908	0	86,408
FULLER REV TRUST, SHARON M	B	042	02	182,400	125,000	0	307,400
G & P CONSTRUCTION	J	089		177,500	132,600	0	310,100
GABEL, MARK A	K	177		112,000	99,000	0	211,000
GABOR, WILLIAM T	D	122		130,700	120,000	0	250,700
GAGE, DAVID A	H	021	01	0	1,917	0	1,917
GAGE, DAVID A	H	028		140,600	128,100	0	268,700
GAGE, DAVID A	H	029	06	258,800	126,600	0	385,400
GALLAGHER, THOMAS M	C	118		110,000	98,000	0	208,000
GALLETTA FAMILY TRUST	M	009		144,000	120,000	0	264,000
GALLEY, KENNETH C & AUSHRA R	H	121	02	231,800	119,700	0	351,500
GANTNIER, WILLIAM H	H	076		107,800	126,383	0	234,183
GARDENT, ANDREW B	J	081		139,900	99,000	0	238,900
GARDNER, STACY A	L	043		77,500	85,500	0	163,000
GARNER, MICHAEL J	D	095	19X	174,900	0	0	174,900
GARNHAM, DANIEL A	K	161		61,100	55,100	0	116,200
GAROFANO JR, STACEY & DONALD J	H	029	04	119,900	131,300	0	251,200
GAUDETTE, JOHN H	H	021	02	296,700	158,000	0	454,700
GAUDETTE, KATHRYN H	H	134	04	231,300	122,700	0	354,000
GEBHARDT, DANIEL B	J	032		191,900	117,200	0	309,100
GENDRON, MICHAEL P	H	089	08	204,500	134,000	0	338,500
GENTES, ADRIAN C	K	028		135,200	100,700	0	235,900
GERSKY JR., ALLEN J	D	157		181,300	127,000	0	308,300
GIBBONS REV TRUST, MARCIA J	B	057		149,700	133,800	0	283,500
GIBBONS, GABRIELLE M	J	023		213,800	92,500	0	306,300
GIBBONS, HENRY H	H	069		0	378	0	378
GIBBONS, LISA	J	117		85,100	86,200	0	171,300
GIBBONS, MARK J	B	057	01	169,700	131,300	0	301,000

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
GIFFORD, DOUGLAS J	H	029	05	112,400	131,300	0	243,700
GILBERT JR, DENNIS G	H	009		109,500	119,400	0	228,900
GILL, LAURA J	K	115		105,000	96,300	0	201,300
GILLIS, CHERRYL L	B	087		198,200	131,400	0	329,600
GILMAN, WILLIAM R	C	006		109,200	130,200	250	239,400
GILMORE REV TRUST, B A	F	126		72,700	180,700	0	253,400
GIRL SCOUTS/SWIFT WATER COUNCI	F	002		114,700	492,600	0	607,300
GISO JR, JOHN J	J	069		194,100	93,000	0	287,100
GLENECK, PAUL A	B	128		244,500	129,600	0	374,100
GLINES, DAVID W	F	144		0	500	0	500
GLINES, DAVID W	F	145		298,800	167,600	0	466,400
GLINES, DAVID W	F	146		0	27,300	0	27,300
GLINES, DAVID W	F	163		12,100	121,800	0	133,900
GLINES, DAVID W	H	003		151,200	138,800	0	290,000
GODDARD REV TRUST, ELAINE C	F	027		156,800	153,200	0	310,000
GODDARD REV TRUST, ELAINE C	F	028		155,900	278,900	0	434,800
GODDARD REV TRUST, ELAINE C	F	166	01	0	112,500	0	112,500
GODDARD, CLAIRE E	F	138		150,900	179,300	0	330,200
GODDARD, WILLIAM B	C	061	01	456,600	219,800	0	676,400
GOINSALVOS, MARK E	D	082	02	87,000	105,700	0	192,700
GOLDING, MARY	H	065		140,100	131,300	0	271,400
GOOD NEWS BIBLE CHURCH WILTON	F	012	01	488,500	162,700	0	651,200
GOODHUE, JAMES R	M	066		94,700	118,800	0	213,500
GOODWIN JR, VIRGIL W	M	076		146,100	120,600	0	266,700
GOODWIN, PETER J	C	002		167,700	150,200	0	317,900
GORDON, JAMES R & JANICE S	H	134	03	265,700	115,800	250	381,500
GORMAN, CATHERINE M	H	111	03	140,900	114,600	0	255,500
GORMAN, SEAN T & STEPHANIE W	C	020		159,200	125,400	0	284,600
GOTT, DAVID J	H	004		267,400	122,500	0	389,900
GOTTSTEIN, JOSEPH J	H	029	01-1	131,100	171,800	0	302,900
GOULET, DANNY P	K	162		78,700	59,100	0	137,800
GOULETTE, WILLIAM J	K	059		118,400	87,500	250	205,900
GRACE, CONAN TERRY	B	049		321,700	147,200	0	468,900
GRACE, JUDY A	C	141		192,000	119,900	0	311,900
GRAHAM, ADAM & JESSICA	D	113		100,500	104,500	0	205,000
GRAHAM, ANTHONY M & GLYNN	H	013		115,000	103,100	0	218,100
GRAHAM, ANTHONY M & GLYNN	H	015		0	712	0	712
GRAHAM, ANTHONY M & GLYNN	H	038		12,100	1,165	0	13,265
GRAHAM, ANTHONY M & GLYNN	H	041		223,500	114,375	0	337,875
GRAHAM, DAVID W	C	023	01	251,200	148,700	0	399,900
GRAHAM, WILLIAM F	K	099		104,400	80,000	0	184,400
GRANITE STATE CONCRETE	B	011		53,700	1,049,200	0	1,102,900
GRANITE STATE CONCRETE INC	B	012		1,400	377,800	0	379,200
GRANITE STATE CONCRETE INC	B	013		0	100	0	100
GRANITE STATE CONCRETE INC	B	095		0	3,518	0	3,518
GRANT, LACHLAN G & CYNTHIA	B	116		111,100	95,000	0	206,100
GRANT, SUSAN C	D	116		163,700	123,800	0	287,500
GRANTZ, DAVID L & SHIRLEY L	M	020		246,500	83,700	0	330,200
GRAVES REV TRUST 9/19/03, P	D	059		0	113,200	0	113,200
GRAVES REV TRUST 9/19/03, P	D	060		323,500	133,200	0	456,700
GRAVLIN, PETER S	C	121	02	170,600	105,300	0	275,900
GRAY, KEVIN V	A	031	02-02	387,600	132,700	0	520,300
GREATER NASHUA HABITAT	K	096	01	0	80,600	0	80,600

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
GREELEY REV TRUST, RICHARD D	E	002	01	170,900	119,665	0	290,565
GREELEY REV TRUST, RICHARD D	E	002	01	56,200	98,475	0	154,675
GREELEY REV TRUST, RICHARD D	E	002	02	0	12,859	0	12,859
GREELEY REV TRUST, RICHARD D	E	002	01AX	8,200	0	0	8,200
GREELEY REV TRUST, RICHARD D	E	002	01BX	9,400	0	0	9,400
GREELEY REV TRUST, RICHARD D	E	003		0	165	0	165
GREELEY REV TRUST, RICHARD D	E	006		0	594	0	594
GREELEY, DENISE D	C	142		114,300	116,200	0	230,500
GREELEY, MARLON RANDY	C	143		242,700	132,300	250	375,000
GREENE REV TRUST, JERRY WALTER	B	102		687,100	213,400	0	900,500
GREENE REV TRUST, LOUISE K	B	103		24,400	103,800	0	128,200
GREENE, MARTHA J	B	056	01	309,800	125,000	0	434,800
GREENE, MARTHA J	B	056	02	0	97,800	0	97,800
GREENE, MARTHA J	B	056	03	0	100,500	0	100,500
GREENMAN REV TRUST, JANET W	A	052		0	103,200	0	103,200
GRIFFIN, CHRISTOPHER E	K	036		158,000	94,500	0	252,500
GRIFFIN, RICHARD A	J	033		311,000	108,900	0	419,900
GRIFFITH, JOHN R	F	124		322,100	132,252	0	454,352
GRIFFITH, JOHN R	F	124	01	112,100	131,835	0	243,935
GRIFFITHS CARL & DEBRA	H	001	03	241,400	161,477	250	402,877
GROH, TRAUGER M	C	133		11,000	111,305	0	122,305
GROSE REV TRUST, ELLEN LOUISE	F	093	04	370,700	148,300	0	519,000
GROVES, BONITA E	D	095	07X	173,700	0	0	173,700
GUAY SR, MAURICE G	B	095	X	14,700	0	0	14,700
GUAY, BRUCE E	C	134	01-7	54,900	109,700	0	164,600
GUAY, MARTIN L	L	009		7,900	96,300	0	104,200
GUAY, MARTIN L	L	010		10,100	9,600	0	19,700
GUILBEAULT, PETER J & NANCY J	C	109		95,500	93,800	0	189,300
GUILD, MARY E & CURTIS L	H	032	02	331,800	132,300	0	464,100
GUILFORD TRANSPORTATION	K	166		0	30,600	0	30,600
GUYMONT, RALPH H	C	072		223,800	200,000	0	423,800
HAAS, SHIRLEY	A	075		291,800	133,200	250	425,000
HACKBART, JOEL B	D	095	03X	178,000	0	0	178,000
HAEGLE, MICHELE A	H	114	03	163,000	114,600	0	277,600
HAHNL, THOMAS	B	039	01	225,100	146,200	250	371,300
HAJJAR, DAVID	H	077		223,100	135,320	0	358,420
HALL JR, ROGER	F	094	05	242,900	126,900	0	369,800
HALL REV TRUST, EMILY J	B	048	02	185,500	134,300	0	319,800
HALL, CHARLES A	H	045		167,500	147,200	0	314,700
HALL, WILLARD L	B	061		153,000	129,400	0	282,400
HALPERN, PABLO C	F	094	06	271,700	160,300	0	432,000
HAMBRICK, LEE F	D	158	09	119,100	113,500	0	232,600
HANDY, CAROL A	B	146		117,100	118,300	0	235,400
HANISCH FAMILY TRUST	C	098		144,500	149,200	0	293,700
HANISCH, RONALD A	H	010	01	0	109,500	0	109,500
HANISCH, RONALD A	H	011		330,100	136,400	0	466,500
HANNAN, JAMES V & KATIE J	D	095	01X	177,900	0	0	177,900
HANNIGAN III, MICHAEL J	K	122		112,800	100,400	0	213,200
HANNIGAN JR., MICHAEL J	L	054		88,400	104,800	0	193,200
HANSEN, OTTO E	L	012		124,500	107,200	0	231,700
HARGROVE, GILBERT P	L	029		129,500	109,500	0	239,000
HART, LYNN A	F	072		100,700	129,800	0	230,500
HARTWELL, STEVEN W & JENNIFER	M	046		163,400	116,400	0	279,800

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
HARWOOD, MATTHEW R	L	028	01	131,300	89,500	0	220,800
HARWOOD, MATTHEW R	L	028	02	0	90,000	0	90,000
HASTINGS REV TRUST, MARK A	H	029	01-3	231,300	165,200	250	396,500
HASTINGS, DANIEL I	D	065		98,900	108,900	0	207,800
HASTINGS, JUNE L T	G	031	01	101,400	140,000	0	241,400
HATFIELD, ROGER & SABRINA	C	004	01	219,600	147,400	0	367,000
HATT, SAMUEL L	K	134		72,100	90,000	250	162,100
HAWNTHORNE, CHARLES C & JEANNE	F	133	01	273,600	161,500	0	435,100
HAYDEN, AMANDA	D	095	28X	179,000	0	0	179,000
HEALD FAMILY TRUST, ROSS L TTE	E	044		0	1,694	0	1,694
HEALD FAMILY TRUST, ROSS L TTE	E	045		96,300	134,353	0	230,653
HEALD FAMILY TRUST, ROSS L TTE	E	045	A	2,000	0	0	2,000
HEALD FAMILY TRUST, ROSS L TTE	E	047		0	819	0	819
HEALD FAMILY TRUST, ROSS L TTE	G	025		0	3,387	0	3,387
HEALY, MICHAEL J	C	015	01	46,200	102,800	250	149,000
HEALY, PHILIP B & LEE-ANN K	F	035		229,800	135,000	0	364,800
HEINONEN, KARL L	B	122		33,000	121,300	0	154,300
HELLER-BLACKMER REV TRUST, H	C	001		0	372,000	0	372,000
HELLER-BLACKMER REV TRUST, H	C	007	01	218,200	231,400	0	449,600
HELLER-BLACKMER REV TRUST, H	C	007	02	886,700	331,000	0	1,217,700
HENDERSON, ANDREW J	B	093		22,300	100,300	0	122,600
HERLIHY, CRAIG M & CHRISTINE E	H	042	04	140,300	126,000	0	266,300
HERLIHY, THOMAS P	D	032		199,400	122,160	0	321,560
HERNANDEZ, GAIL C & EDUARDO	K	003		131,900	96,700	0	228,600
HICKERSON JR, WILLIAM H	B	046		120,100	123,300	0	243,400
HICKMAN, JUSTIN L	H	111	11	151,300	114,800	0	266,100
HIGGINS PREVEL SIMPSON PALMER	H	118	01	142,000	133,200	0	275,200
HIGH MOWING SCHOOL	F	116		0	157,900	0	157,900
HIGH MOWING SCHOOL	F	128		304,600	127,500	0	432,100
HIGH MOWING SCHOOL	F	128	T	836,500	0	150,000	836,500
HIGH MOWING SCHOOL	F	130		371,500	272,000	0	643,500
HIGH MOWING SCHOOL	F	131		1,644,700	132,300	0	1,777,000
HIGHFIELDS REVOCABLE TRUST	B	144		387,400	130,991	0	518,391
HIGHFIELDS REVOCABLE TRUST	B	145		0	729	0	729
HIGHLAND HORSESHOE REALTYTRUST	L	019		0	25,600	0	25,600
HILL, EMELIENNE GIBBONS	F	093	02	131,700	120,400	0	252,100
HILLSBOROUGH COUNTY CEMETERY	A	007		0	100	0	100
HILLSIDE OF WILTON LLC	D	084		0	10,932	0	10,932
HILTON, PHILIP J	A	058	01	366,900	128,700	0	495,600
HOAGLAND SR, DAVID A	D	124		0	6,467	0	6,467
HOAGLAND SR, DAVID A	M	095		46,100	83,300	0	129,400
HOAR, ANDREW V	C	084		174,000	200,500	0	374,500
HODGE REVOCABLE TRUST,HERBERT	K	010		103,800	90,300	250	194,100
HODGEN, ARTHUR J	L	022		118,700	97,000	0	215,700
HODGEN, ARTHUR J	L	030		0	9,400	0	9,400
HOLDER REV TRUST, L DAVID	H	057	06	335,000	186,191	0	521,191
HOLKA, CHRISTOPHER T	B	153		171,000	124,100	0	295,100
HOLLAND JR, PAUL C	B	151		103,500	116,100	250	219,600
HOLLAND JR, PAUL C	K	033		130,000	84,500	0	214,500
HOLLAND JR, PAUL C	K	034		0	8,800	0	8,800
HOLLAND JR, PAUL C	K	038		0	8,800	0	8,800
HOLLIDAY, DAVID P	H	057	09	326,600	193,300	0	519,900
HOLMES, FREDERICK M	F	037	01	134,000	105,000	30,250	239,000

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
HOLMES, MICHAEL B	C	039		253,000	141,372	250	394,372
HOLMES, RAYMOND A	J	091		65,000	86,600	250	151,600
HOLMES, RICHARD F	D	030		148,800	112,500	0	261,300
HOLMES, THOMAS G	F	037	02	7,300	82,900	0	90,200
HOLT ET ALL, MARK	B	017		0	1,645	0	1,645
HOLT, MARK C	B	019		208,800	135,800	0	344,600
HOME FARM REALTY TRUST	B	074		37,400	123,821	0	161,221
HOME FARM REALTY TRUST	B	075		201,500	149,355	0	350,855
HOME FARM REALTY TRUST	B	075	01	0	3,446	0	3,446
HOMESALES INC	K	157		141,000	85,500	0	226,500
HOOPER, TIMOTHY	M	027		219,900	122,500	0	342,400
HOOVER REV TRUST 4/28/88, H M	C	042		0	996	0	996
HOOVER REV TRUST 4/28/88, H M	D	001		0	2,438	0	2,438
HOOVER REV TRUST 4/28/88, H M	D	002		0	1,810	0	1,810
HOOVER REV TRUST 4/28/88, H M	D	018		175,100	114,815	15,250	289,915
HOPE FOR HOMES	K	058		350,500	90,000	0	440,500
HORSLEY REV TRUST, SYLVIA	J	013		122,900	89,800	0	212,700
HORST, DANIELLE	C	035	15	245,200	131,000	0	376,200
HOUSEHOLD OF FAITH	J	038	X	79,400	0	0	79,400
HOUSEHOLD OF FAITH	J	038	01	79,400	0	0	79,400
HOUSEHOLD OF FAITH	J	038	02	79,400	0	0	79,400
HOUSEHOLD OF FAITH	J	038	MAIN	0	0	0	0
HOWARD LIVING TRUST, ROBERT L	F	132		99,400	127,724	0	227,124
HOWARD, COURTNEY E	D	055		145,500	179,400	0	324,900
HOWARD, GREGORY M	D	054		141,900	121,800	250	263,700
HOWARD, JOSEPH T	D	112		137,700	95,000	0	232,700
HOWLEY, THOMAS	D	095	23X	179,100	0	0	179,100
HSBC BANK USA	H	114	01	228,200	135,900	0	364,100
HUBBARD REV TRUST OF 2005, ERI	H	120		261,700	135,900	0	397,600
HUBBARD, DAVID W	H	029	02	181,000	130,400	0	311,400
HUBBARD, REED P	J	112		230,200	98,600	0	328,800
HUBBARD, REED P	J	112	01	0	8,200	0	8,200
HUBBIRD, SARAH J	B	114		44,400	102,000	0	146,400
HUBERT, NANCY M	J	022		105,500	88,500	0	194,000
HUGHES, HELAINE	K	088		186,500	100,700	0	287,200
HUNTER, D RACHEL	C	040		73,400	158,300	250	231,700
HUNTOON, JULIE A	H	048		74,600	124,500	0	199,100
HURLEY TRUST, ELIZABETH	K	145		118,000	99,000	30,250	217,000
HUSSEY, FORREST A	J	029		368,800	99,300	0	468,100
HUSSEY, JOHN G	H	134	05	261,900	143,000	0	404,900
HUTCHINSON REV TRUST, GRETCHEN	F	104		207,300	137,000	0	344,300
HUTCHINSON, CRAIG J	J	092		67,300	111,900	0	179,200
HUTCHINSON, GREG	B	142		201,000	146,800	0	347,800
HUTCHINSON, JOHN H	K	155		157,900	104,500	0	262,400
HUTCHINSON, MICHELLE A & JEFF	F	011		147,600	110,000	0	257,600
HUTCHINSON, SUZETTE A	B	004		0	88,200	0	88,200
HUTCHINSON, SUZETTE A	K	086		130,000	100,700	0	230,700
HYDE, JOHN F & DEBRA A	D	095	02X	178,000	0	0	178,000
HYMOWITZ REV TRUST, JANET H	J	060		93,500	97,500	0	191,000
IANNACCI, ARTHUR & VIRGINIA	F	079		155,900	125,400	0	281,300
IASELLA, PAULA	B	027		33,300	133,200	0	166,500
IKERD, GREG	A	013		310,000	147,800	0	457,800
ILLIES, CHRISTIAN	F	133		208,400	154,900	0	363,300

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
INGRAHAM, ROBERT D	B	127		176,400	132,500	0	308,900
INGRESS, JEANNE L & JOHN	B	136		109,200	131,500	0	240,700
IRELAND, HELEN-ANN	A	039	02X	103,000	0	0	103,000
ISENE, HENRIETTE	H	037	02	144,900	125,300	0	270,200
JACKSON, MONICA FLORES	H	047		122,500	140,400	0	262,900
JACOB, CHRISTOPHER C	K	118		100,800	87,500	0	188,300
JACOBSON, ANDREW	K	151		38,200	70,900	0	109,100
JACQUES REV TRUST, MICHAEL S	E	011	02	274,300	113,877	0	388,177
JACQUES, STEVEN B	D	029		106,100	117,600	0	223,700
JACQUES, STEVEN B.	E	011	01	39,600	91,600	0	131,200
JADIS REV TRUST, PAUL A	K	001		156,800	91,600	0	248,400
JADIS, PAUL A	M	054		159,000	123,800	0	282,800
JAREST TRUST, ARTHUR	K	140		80,000	99,000	0	179,000
JAREST, ELEANOR L	K	085		115,800	79,200	0	195,000
JARVIS, JILL	K	130		0	600	0	600
JASPER, JAMES A	B	092		280,400	132,800	0	413,200
JASPER, JOHN L & CINDY L	B	135		135,400	107,800	0	243,200
JASPER, PHILIP & BRIDGET E	M	090		89,700	117,200	0	206,900
JEAN, KEVIN M	M	037		120,700	122,500	0	243,200
JEFFERS, JANICE G	B	112		113,700	102,500	0	216,200
JENKS, SEAN P & ANGELA	K	023		176,100	96,300	0	272,400
JENNINGS, DAVID L	D	158	10	331,600	126,100	0	457,700
JENNINGS, SHERRY L	A	039	09X	119,200	0	0	119,200
JENSEN, R GARY	L	016		0	25,400	0	25,400
JENSEN, R GARY	L	017		20,900	94,100	0	115,000
JL TRUST	H	026		111,200	131,600	0	242,800
JOAS 1997 TRUST, DONNA S	C	076		453,300	218,300	250	671,600
JOHNSON IRREV TRUST, CS & JL	B	113		132,400	131,600	0	264,000
JOHNSON, CAROLYN E	J	120		106,700	80,300	250	187,000
JOHNSON, LOREY Z	B	055		168,300	135,900	0	304,200
JOHNSTON, EVELYN K & DAVID	H	101		179,600	151,800	0	331,400
JOHNSTON, NATHAN & MELANIE	C	110		174,500	96,000	0	270,500
JONES, MIKEALA & MELODIE	J	137		91,400	94,100	0	185,500
JONES, PETER J	H	071		116,300	125,000	0	241,300
JONES, STEPHEN A	J	078		72,000	97,000	0	169,000
JORDAN, WILLIAM A	J	084		132,100	92,500	0	224,600
JORDAN, WILLIAM A	K	032		146,900	111,900	0	258,800
JORGENSON, MICHAEL	K	077		103,800	81,000	0	184,800
JOWDERS REV TRUST '95, AW	M	038		147,800	125,000	250	272,800
JOWDERS, DANIEL	K	029		183,600	97,100	0	280,700
JOWDERS, HAROLD R	F	043		106,400	105,000	30,250	211,400
JOWDERS, JOHN A	M	012	06	244,000	120,900	0	364,900
JOYAL, JASON E	K	015		160,700	101,800	0	262,500
JOYCE, MICHAEL E	D	158	06	185,000	101,600	0	286,600
JUDD JR, GRETCHEN H & THOMAS W	C	064		785,000	263,500	0	1,048,500
KAHN, RICHARD S	A	041		112,500	125,000	0	237,500
KALADISH REV TRUST, ALISON O	A	044	01	0	6,075	0	6,075
KALADISH, ROBERT	H	105		224,900	123,000	0	347,900
KAMINSTEIN, GREGORY B	D	096		424,200	171,192	0	595,392
KANDT, JEFFREY A	D	082	03	176,300	115,500	0	291,800
KANN, ERWIN G	E	034		196,800	144,881	0	341,681
KANN, PAUL J	L	031	01	110,800	96,400	0	207,200
KAYMEN, REBEKAH	A	020		164,300	135,600	0	299,900

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
KEEFE, WILLIAM J	D	084	01	214,400	138,700	0	353,100
KEEFE, WILLIAM J	H	051	01	152,400	138,600	0	291,000
KEEFE, WILLIAM J	J	046		111,400	48,800	0	160,200
KEENAN, JOHN T & JUDITH L	H	054	07	328,600	126,800	0	455,400
KEILIG TRUST, R H SR & J L	H	129		125,700	156,500	500	282,200
KELLEY, DANIEL & DONNIE	A	010		211,300	135,900	0	347,200
KENNEDY, ANDREW T & CATLIN A	A	039	12X	144,100	0	0	144,100
KENNEDY, H JAMES	F	003		87,500	241,900	0	329,400
KENNEDY, H JAMES	J	122		41,800	90,700	0	132,500
KENNEDY, H JAMES	K	120		111,000	115,000	0	226,000
KENNEDY, LISA	J	007		121,400	103,100	0	224,500
KENNEDY, MATTHEW J	F	045		131,200	100,000	0	231,200
KENNEDY, PAUL J	F	088	02	159,600	123,000	0	282,600
KENNEY, PATRICK E & SARA Y	F	136		144,700	134,800	0	279,500
KEYES JR, RICHARD H	C	023	07	274,500	120,883	0	395,383
KHOURY JR, CHARLES R	H	111	06	165,500	113,100	0	278,600
KIDDIE, ELEANOR R	H	005		7,600	213,300	0	220,900
KILGORE, JOHN & ALEXANDRA	B	053		210,400	175,200	0	385,600
KIM, STEVE C	F	123	02	288,000	133,462	0	421,462
KIMBALL, DANA J	D	132		287,500	167,000	250	454,500
KIMBALL, KEVIN D & ANGELA J	C	034	01	0	100,197	0	100,197
KIMBALL, LAWRENCE D	H	058	01	108,400	135,800	0	244,200
KINCAID REVOCABLE TRUST/2001	A	018		9,700	121,800	0	131,500
KINDER, RICHARD V	C	014		100,600	99,000	0	199,600
KING JR, DONALD E	F	121	04	546,700	141,500	0	688,200
KING, NEIL O	H	014		167,700	110,000	0	277,700
KING, TAMARA L	K	019		92,800	90,000	0	182,800
KINGERY, SERGE & DIANE	B	070	01	0	150,000	0	150,000
KINGSTON, JESSE & KRISTIE	B	063	02-02	217,200	156,800	0	374,000
KLEBES, DANA R	D	141		146,300	126,600	0	272,900
KLINGHOFFER, JUDITH A	C	114		109,600	104,500	0	214,100
KNIGHT, JAMES A	K	149		69,300	70,900	0	140,200
KNIGHT, STEVEN M	F	083	06	161,300	115,500	0	276,800
KNOWLES JR, NORRIS E & TAMARA A	B	001	02	182,500	125,000	0	307,500
KOFALT, JAMES & JOAN	H	067	03	458,700	119,300	0	578,000
KOKKO, ROBERT F	D	095	41X	173,700	0	0	173,700
KOUDSI, AMER	C	035	02	259,200	121,300	0	380,500
KRICHEVSKY/ROSEN FAM REV LV TR	B	064		165,200	151,718	0	316,918
KRICHEVSKY/ROSEN FAM REV LV TR	B	064	01	0	160	0	160
KRUG, PETER J	C	124		186,600	126,000	0	312,600
KUKULKA JR, JOHN E	F	030	01	91,500	95,400	0	186,900
KURLANDER, ARON W	B	143		113,800	103,500	0	217,300
LABARRE, RAYMOND P	B	073		151,500	129,000	250	280,500
LABEL ART INC	J	110		525,300	99,900	0	625,200
LABEL ART INC	J	111		199,500	76,000	0	275,500
LABEL ART INC	J	113		11,200	57,100	0	68,300
LABEL ART INC	L	032		0	6,500	0	6,500
LABEL ART INC	L	038		0	4,600	0	4,600
LABEL ART INC	L	066		525,800	117,500	0	643,300
LABNON REV TRUST, DAVID M	C	017	01	0	98,100	0	98,100
LABNON REV TRUST, DAVID M	C	017	02	43,000	116,300	0	159,300
LABNON REV TRUST, DAVID M	C	017	03	0	116,400	0	116,400
LABNON REV TRUST, DAVID M	C	017	05	351,200	116,300	0	467,500

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
LABNON WALKER REALTY TRUST	C	017	04	0	122,000	0	122,000
LABRECQUE, JAMES A & ANN K	A	016		318,800	160,600	0	479,400
LACASSE, RITA A	D	068		98,800	87,500	0	186,300
LACHANCE, AMY	M	083		144,700	120,600	0	265,300
LACOMBE, RUBIN & BRENDA	K	080		88,600	81,700	0	170,300
LACROIX, CHRISTINE A & TIMOTHY	D	143		101,300	129,400	0	230,700
LADD, LAWRENCE E & RACHEL E	B	031	11-01	469,800	184,800	0	654,600
LADOUCEUR, ROGER H	J	026		176,500	101,800	0	278,300
LAFONTAINE, PAUL R & ELIZABETH	A	021	02	186,900	121,725	250	308,625
LAGE, DAVID S & PATRICIA A	B	021	07	0	117,000	0	117,000
LAJOIE, ROLAND	C	119		429,800	106,700	250	536,500
LAMBERT, BRIAN P & LYNN R	M	034		218,700	120,000	0	338,700
LAMMINEN JR, EDDIE J	D	050		0	2,835	0	2,835
LAMMINEN JR, EDDIE J	D	051		151,300	127,800	0	279,100
LAMMINEN JR, EDDIE J	D	053		0	15	0	15
LAMMINEN, C EDITH	M	063		95,800	121,200	0	217,000
LANCARIC, MARC & KAREN	C	019		169,600	129,200	0	298,800
LANDIS REALTY LLC, JS	J	050		59,100	94,900	0	154,000
LANE, STEPHEN A	H	115		109,700	113,800	0	223,500
LANGDELL, JANE	C	070		12,000	129,230	0	141,230
LANGDELL, JANE	C	071		91,100	124,866	0	215,966
LANZA, MICHELLE R	D	095	42X	178,000	0	0	178,000
LAPONSEE, DAVID	J	095		105,800	104,500	0	210,300
LAPONSEY, JANE E	D	095	22X	173,700	0	0	173,700
LAPONSIE, JOHN CORAD	J	114		127,400	81,700	0	209,100
LARPENTER, BRYAN	C	024	02	212,400	136,100	0	348,500
LASS, JEFFREY N	B	022		83,300	132,000	0	215,300
LAURENITIS REV TRUST, ARLENE A	A	002		31,900	135,100	0	167,000
LAURENT, RICHARD J	M	079		142,400	131,300	0	273,700
LAVELLE, RICHARD & LINDA	F	052		143,700	95,800	0	239,500
LAWRENCE, KENNETH E	H	053		153,000	169,700	0	322,700
LAWRENCE, STEVE B	C	090		275,000	139,500	0	414,500
LAWRENCE, WESLEY H	H	058		200,400	158,200	250	358,600
LAWSON JR REVOCABLE TRUST, JAM	C	135	01	281,700	126,500	0	408,200
LEACH, TIMOTHY A & HEATHER J	K	065		173,700	113,200	0	286,900
LEBLANC, BRENDAN N & STEPHANIE	F	095	06	234,800	68,200	0	303,000
LEBLANC, NORMAN E	B	060		163,100	135,100	0	298,200
LEDGER, EDWARD M	C	123		272,500	121,800	0	394,300
LEFRANCOIS, RICHARD P	K	078		119,500	79,000	250	198,500
LEFRANCOIS, RICHARD P	K	079		0	8,000	0	8,000
LEGERE, MARK W & KRISTI N	F	093	05	184,400	146,800	0	331,200
LEMAY, ALLISEN R	H	050	02	139,600	110,700	0	250,300
LEMIRE REAL ESTATE, JOAN P	J	055		146,800	97,500	0	244,300
LEMIRE REVOCABLE TRUST, JOAN P	F	025		0	2,310	0	2,310
LEMIRE REVOCABLE TRUST, JOAN P	F	063	01	189,600	110,100	0	299,700
LEMIRE REVOCABLE TRUST, JOAN P	J	062		330,500	109,400	0	439,900
LEMIRE REVOCABLE TRUST, JOAN P	J	063		492,600	150,000	0	642,600
LEMIRE, GEORGE D	D	095	14X	174,700	0	250	174,700
LEONARDI, MICHAEL J	F	080		154,600	117,600	0	272,200
LEPINE, LAURIE A	M	015		158,100	120,000	0	278,100
LESTRANGE REV TRUST OF 2007	B	021	01	234,100	121,900	250	356,000
LETOURNEAU, WAYNE A	M	096		82,300	81,000	0	163,300
LEUTZINGER REVOCABLE TRUST, CH	A	008		0	10,300	0	10,300

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
LEUTZINGER REVOCABLE TRUST, CH	A	009		0	6,124	0	6,124
LEUTZINGER REVOCABLE TRUST, CH	A	032		614,500	199,265	0	813,765
LEVERT, STEVEN C & DIANE E	A	015		235,100	152,700	250	387,800
LEVESQUE DANIEL G	J	132		196,500	113,400	0	309,900
LEVESQUE, PAUL A & ELIZABETH L	F	097		0	128,900	0	128,900
LEVINE, HAROLD C	B	078		161,300	132,000	0	293,300
LEVINS, HOLLY M	M	048		102,400	115,200	0	217,600
LEWIS, DION A	D	095	37X	174,600	0	0	174,600
LIEBERMANN, MELISSA S	H	023		165,100	169,300	0	334,400
LILLEY, CHRISTINA L	C	121	01	134,900	114,800	0	249,700
LIMOGES, MICHAEL J	M	056		88,600	105,600	0	194,200
LINDQUIST JR, ALFRED E	B	026		287,000	131,600	0	418,600
LITCHFIELD REV TRUST, ALVIN G	C	059		219,200	143,200	0	362,400
LITCHFIELD REV TRUST, ALVIN G	C	092		0	17,300	0	17,300
LITCHFIELD REV TRUST, ALVIN G	C	093		0	16,900	0	16,900
LITTLEFIELD, MARY J	F	014		100,500	109,500	0	210,000
LIZOTTE, THOMAS M	H	029	01-2	270,300	157,100	0	427,400
LOCKLIN, LLOYD E	B	018		188,400	139,200	250	327,600
LOCKLIN, LLOYD E	M	041		91,800	120,000	0	211,800
LORD, GARY L	J	107		135,300	74,400	0	209,700
LORD, NICHOLAS A & JENNY A	D	041		151,000	114,300	0	265,300
LORDEN REVOCABLE TRUST, CELIA	C	037		0	926	0	926
LORDEN REVOCABLE TRUST, CELIA	C	052		479,600	272,930	0	752,530
LORING JR, ROBERT O	F	105		166,700	124,800	0	291,500
LOVERME JR, ALEXANDER & KELLY	H	054	04	271,400	124,200	0	395,600
LOVERME, JEANETTE F	D	031		118,100	129,300	0	247,400
LOVETT, ALAN	F	006	03	251,100	102,700	0	353,800
LUCIER, NANCY	H	116		91,700	113,300	0	205,000
LUSHEAR, VICTOR H.	D	106	03	28,500	115,200	0	143,700
LUTER, DANIEL E	K	002		159,000	96,700	0	255,700
LYNCH, ANTHONY T	K	022		155,900	99,800	0	255,700
MACARELLI, JOSEPH S	F	088	03	171,300	123,000	0	294,300
MACCALLUM, DENNIS L	M	085		145,000	125,600	0	270,600
MACDONALD, EDWARD D	F	057		166,400	104,500	0	270,900
MACDONALD, SEAN S	B	091		266,400	153,900	0	420,300
MACFARLAND, ABBY L	F	166		252,100	112,200	0	364,300
MACKINTOSH JR, ROBERT C	F	077		140,100	125,600	0	265,700
MACLELLAN CONCRETE CO INC, J G	B	154		0	8,217	0	8,217
MACLELLAN CONCRETE CO INC, J G	B	155		0	10,527	0	10,527
MACLELLAN CONCRETE CO INC, J G	B	156		0	11,532	0	11,532
MACMARTIN JR, J ALEXANDER	A	001		260,800	131,482	0	392,282
MACMARTIN JR, J ALEXANDER	A	080		0	1,493	0	1,493
MACPHERSON, MARK R	M	086		143,800	125,600	0	269,400
MAGEE, CATHERINE A	B	141		158,100	137,400	0	295,500
MAGOFFIN, BARRY LEE	C	129		162,000	132,000	250	294,000
MAGOFFIN, BRIAN & ANN	C	014	01	161,100	90,100	0	251,200
MAGUIRE, ROBERT	K	116		95,400	96,300	0	191,700
MAHAR, WILLIAM G	B	050		181,700	122,400	250	304,100
MAHER, JEFFREY T	D	150		194,900	134,400	0	329,300
MAHONEY, DAWN W	L	056		129,100	95,000	0	224,100
MAKI, DENNIS W	D	064		100,300	139,800	0	240,100
MAKI, MICHAEL E &	F	162		406,100	272,500	0	678,600
MALARSKY, LAWRENCE & JEANINE	B	070	02	0	164,500	0	164,500

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
MALCOLMSON, DAVID S	D	086		374,200	181,100	0	555,300
MALLOWS JR, ALLEN J	L	033		108,200	103,500	0	211,700
MALONEY, DEBORAH J	C	054		192,600	104,000	0	296,600
MALONEY, DEBORAH J	C	055		0	100	0	100
MALONEY, LEO F	H	043		158,300	118,600	0	276,900
MALONEY, PATRICIA A	A	039	08X	113,200	0	0	113,200
MALONEY, ROBIN E	B	140	03	141,100	115,500	0	256,600
MAN/NASHUA CELLULAR TELEPHONE	F	012	04	290,800	169,500	0	460,300
MANHA REVOCABLE TRUST, SUSAN	D	019	06	314,600	140,200	0	454,800
MANNARINO, FRANK A	H	075		168,000	126,429	0	294,429
MANNEBERG, LEE & AMNON	C	021		247,300	137,600	0	384,900
MANNING, JOHN BRENT	E	012		213,900	106,600	0	320,500
MANSFIELD, SYLVIA L	H	124	02	0	116,700	0	116,700
MARDONES, LYNNE & ALANA	H	102		149,400	125,400	0	274,800
MARKAVERICH, DARRYL J	D	034		153,200	133,300	0	286,500
MARKAVERICH, DENNIS M	D	042	01	67,400	102,415	0	169,815
MARKAVERICH, JASON P	D	035		141,700	123,000	0	264,700
MARKS, EDWARD J	H	089	04	261,300	163,800	0	425,100
MAROIS JOINT REV TRUST	B	039	03	379,400	120,611	0	500,011
MARTEL, BARRY R	L	018		112,200	110,300	0	222,500
MARTEL, THERESA M	L	035		122,200	82,700	0	204,900
MARTELL, DENNIS A	E	010	03	155,500	114,456	0	269,956
MARTIN REVOCABLE TRUST, ANDREW	H	017		144,200	120,500	0	264,700
MARTIN REVOCABLE TRUST, ANDREW	H	019		0	3,960	0	3,960
MARTIN, JAMES P	K	083		127,200	89,800	0	217,000
MARTIN, JANET B & ANDREW	H	018		324,300	154,700	0	479,000
MARTIN, JANET B & ANDREW	H	024		0	405	0	405
MARTIN, KEVIN W	D	158	05	147,500	113,700	0	261,200
MARTUS, MARILYN L	F	051		136,800	101,000	0	237,800
MASON, LEAH M	D	095	32X	174,200	0	0	174,200
MATTE, JOHN W	K	143		93,300	89,100	0	182,400
MAUGEL JR, RALPH R	C	115	01	228,400	145,700	0	374,100
MAYHEW, STEVEN C	H	134	11	230,500	120,000	0	350,500
MAZERALL, JOSEPH E	B	101		191,800	126,900	0	318,700
MAZZUCHELLI, JOSEPH A	H	103	01	178,700	137,300	0	316,000
MAZZUCHELLI, RICHARD	H	103	02	318,900	133,106	0	452,006
MCBEE, DAVID G	D	095	40X	176,600	0	0	176,600
MCCOLL, PETER E & DOROTHY L	H	117		300,600	118,800	0	419,400
MCCONNEY, YASUHIRO & CYNTHIA	J	039		278,500	110,400	0	388,900
MCCURRY REV INTER VIVOS TRUST	B	059		113,200	132,700	0	245,900
MCDONALD, TRENT P	J	018		266,700	108,900	0	375,600
MCDONNELL, KATHLEEN B	B	042	01	153,400	125,000	0	278,400
MCDONOUGH, STEVEN J	H	133		54,900	78,091	0	132,991
MCDONOUGH, STEVEN J	H	134	01	331,500	170,624	0	502,124
MCDONOUGH, STEVEN J	H	134	08	0	571	0	571
MCDONOUGH, STEVEN J	H	134	09	0	301	0	301
MCDONOUGH, STEVEN J	H	134	10	0	225	0	225
MCELENEY, CHRISTOPHER J	M	012	05	242,200	119,800	0	362,000
MCENTEE, TIMOTHY J	B	071		0	1,862	0	1,862
MCENTEE, TIMOTHY J	B	072		242,900	92,700	0	335,600
MCGETTIGAN REV TRUST, ELEANOR	F	090		99,100	120,616	0	219,716
MCGETTIGAN REV TRUST, ELEANOR	F	102	03	0	831	0	831
MCGETTIGAN REV TRUST, LAURA	F	103	01	114,500	130,400	0	244,900

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
MCGETTIGAN SR, DONALD R	F	086		4,400	122,100	0	126,500
MCGETTIGAN SR, DONALD R	K	040		174,700	105,600	0	280,300
MCGETTIGAN, DALE A	B	028		111,100	140,400	0	251,500
MCGETTIGAN, DAVID M	K	055		87,700	87,500	0	175,200
MCGETTIGAN, ELEANOR J ET AL	F	100		0	2,698	0	2,698
MCGETTIGAN, ELEANOR J ET AL	F	102	04	0	18,543	0	18,543
MCGETTIGAN, JAMES J	F	089		169,100	126,449	250	295,549
MCGETTIGAN, JAMES J	F	102	01	0	448	0	448
MCGONEGAL, W MICHAEL & DEBRA G	B	021	03	289,800	122,600	0	412,400
MCGRADE, SHELLY A	H	108	01-2	238,300	143,600	0	381,900
MCGRATH TRUST, PRISCILLA F	K	096		168,100	97,900	15,000	266,000
MCINTYRE, DENNIS	K	012		74,100	89,100	0	163,200
MCISAAC, MICHAEL J	H	134	06	303,400	134,700	250	438,100
MCKAY, WILLIAM C	C	043		0	119,100	0	119,100
MCKAY, WILLIAM C	C	044		233,700	150,100	250	383,800
MCKENZIE, JACQUELINE	B	100		122,700	120,000	0	242,700
MCKEOWN TRUST, THE	M	022		209,300	110,000	250	319,300
MCKINSTRY, RONALD & KAREN E	C	023	03	227,900	121,200	0	349,100
MCLINN, DAVID E	B	140	06	187,400	144,400	0	331,800
MCVICKER, STEPHEN	C	134	01-5	203,500	118,600	0	322,100
MEAD, KEVIN B & JANINE	H	062		201,000	167,500	0	368,500
MEDLYN, EDWARD R	D	095	39X	170,300	0	0	170,300
MEEHAN, JEFFREY S	K	170		52,900	107,300	0	160,200
MELCHER JR REV TRUST, HAROLD P	H	095		179,800	116,749	0	296,549
MELCHER, ADAM & CHAPIN	D	076		199,500	111,100	0	310,600
MELLON, NANCY S	H	027		93,500	127,700	0	221,200
MELTZER, ALISON B	K	050		171,000	89,500	0	260,500
MERCIER JR, ARTHUR R	D	151		217,100	123,000	0	340,100
MERRILL, CHERYL	B	021	04	196,800	127,600	0	324,400
MERRILL, JOHN A	H	098		218,100	124,800	0	342,900
MERRILL, PAUL A	H	025		220,700	118,800	0	339,500
MESERVE FAMILY REV LIV TRUST	B	140	09	180,700	108,900	0	289,600
MIGNEAULT, EDWARD	H	043	01	161,900	129,300	0	291,200
MILES, EMILY J	B	068		169,200	200,600	0	369,800
MILFORD AREA COMMUNICATIONS	B	068	X	2,700	0	0	2,700
MILFORD ELM STREET TRUST	K	165		4,700	26,000	0	30,700
MILLER, DAVID D	A	039	13X	99,900	0	0	99,900
MILLER, TUCKER R	B	001	03	0	105,200	0	105,200
MILLETT, STASIA B	M	091		166,800	142,100	0	308,900
MILLWARD, IVY	B	115		125,300	108,000	0	233,300
MINOTT, LOUISE	F	071		200,400	125,600	0	326,000
MITCHELL REV TRUST, THOMAS	B	030		168,900	112,500	0	281,400
MJWD LLC	F	095	10	0	610	0	610
MOCHRIE, MARION E	F	038	X	38,800	0	0	38,800
MOFFETT, SUZAN	H	042	08	227,500	138,100	0	365,600
MOIR, CHRISTOPHER J	K	084		160,700	79,700	0	240,400
MONADNOCK COMMUNITY LAND TRUST	A	039		0	770,300	0	770,300
MONADNOCK MT SPRING WATER INC	F	018		1,000	134,200	0	135,200
MONADNOCK MT SPRING WATER INC	F	141		0	187,500	0	187,500
MONADNOCK MT SPRING WATER INC	F	142		877,700	763,400	0	1,641,100
MONADNOCK MT SPRING WATER INC	F	143		0	143,100	0	143,100
MONTRESOR, MAUREEN A & THOMAS D	J	021		154,900	89,100	0	244,000
MOORE, ALBERT & ANNE C	C	146		143,300	110,000	0	253,300

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
MOORE, ANNE C	C	145		0	600	0	600
MOORE, CAROL M	D	019	01	156,900	139,700	0	296,600
MOORE, MARYBETH E	C	035	12	219,800	125,500	0	345,300
MOREAU, HENRY	D	083		77,400	108,900	250	186,300
MORIARTY, TODD M	H	092		166,300	124,700	0	291,000
MORNEAU, SCOTT L	D	148		135,300	124,800	0	260,100
MORO, JOHN J	D	147		168,400	130,000	250	298,400
MORRISON, SHERRY	K	131		0	500	0	500
MORROW, STEPHEN L	C	134	01-8	215,900	107,100	0	323,000
MORSE, CRAIG E	K	153		115,400	101,200	0	216,600
MORSE, DOUGLAS K	F	123		185,500	203,100	250	388,600
MORSE, JONATHAN F	L	004		194,100	106,700	0	300,800
MORSE, JULIA	F	073		147,400	126,300	0	273,700
MOTZKO, JOHN F & HOLLY A	B	058		109,200	128,800	0	238,000
MUDGETT SR, STEPHEN J	E	029	GX	11,600	0	0	11,600
MULLETT HOUSING ASSOCIATES	K	174		1,765,600	208,800	0	1,974,400
MURI, HEINZ H	H	057	12	340,900	174,400	0	515,300
MURPHY, SEAN C & JESSICA L	H	114	02	151,800	121,700	0	273,500
MURRAY, PATRICIA A	L	008		140,500	111,900	0	252,400
NADEAU, DONALD R & MARIA D	F	048	03	153,300	105,500	0	258,800
NADEAU, GARY A	M	074		196,300	120,600	0	316,900
NANGLE, KEITH E & KRISTINA L	M	032		114,100	122,500	0	236,600
NASH, JONATHAN J & KIMBERLY A	D	078		73,700	140,400	0	214,100
NATURE CONSERVANCY	E	008		0	21,247	0	21,247
NEEL, JASON D & AMY L	C	120		123,100	124,500	0	247,600
NEEL, M PATRICIA	C	131		190,800	135,400	250	326,200
NELSON, BRUCE S	H	107	01	304,200	123,100	250	427,300
NELSON, DANIEL & PAMELA	K	024		100,700	99,000	0	199,700
NELSON, DAVID A	F	058		190,300	100,500	250	290,800
NELSON, DOUGLAS	J	047		113,700	101,100	0	214,800
NELSON, PAUL M	A	039	14X	118,800	0	0	118,800
NEVEUX, CATHERINE J	C	086		147,900	152,600	0	300,500
NEVIN, FLORENCE C	C	089		236,000	161,400	250	397,400
NEW ENGLAND FORESTRY FOUNDATION	C	031		0	10,612	0	10,612
NEW ENGLAND FORESTRY FOUNDATION	C	036		0	3,919	0	3,919
NEW ENGLAND FORESTRY FOUNDATION	E	011	03	0	3,186	0	3,186
NEW ENGLAND FORESTRY FOUNDATION	E	016		0	2,584	0	2,584
NEW ENGLAND FORESTRY FOUNDATION	E	020		0	3,105	0	3,105
NEW ENGLAND TEL & TEL	C	089	01	0	65,300	0	65,300
NEW HAMPSHIRE, STATE OF	B	096		0	22,200	0	22,200
NEW HAMPSHIRE, STATE OF	D	072		0	138,800	0	138,800
NEW HAMPSHIRE, STATE OF	G	011		0	578,300	0	578,300
NEW HAMPSHIRE, STATE OF	G	015		0	16,100	0	16,100
NEW HAMPSHIRE, STATE OF	H	109		0	171,800	0	171,800
NEW HAMPSHIRE, STATE OF	J	049		0	5,100	0	5,100
NEW SPARTAN PROPERTIES LLC	B	008		8,000	584,000	0	592,000
NEW SPARTAN PROPERTIES LLC	B	009		0	130,500	0	130,500
NEW SPARTAN PROPERTIES LLC	B	010		8,900	597,300	0	606,200
NEW SPARTAN PROPERTIES LLC	B	104		0	173,100	0	173,100
NEW SPARTAN PROPERTIES LLC	B	105		0	67,500	0	67,500
NEW SPARTAN PROPERTIES LLC	B	111		32,000	399,500	0	431,500
NEW SPARTAN PROPERTIES LLC	F	122	01	0	52,300	0	52,300
NEW SPARTAN PROPERTIES LLC	F	122	02	0	51,800	0	51,800

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
NEW SPARTAN PROPERTIES LLC	F	122	03	0	51,400	0	51,400
NEW SPARTAN PROPERTIES LLC	F	122	04	0	51,400	0	51,400
NEW SPARTAN PROPERTIES LLC	F	122	05	0	51,200	0	51,200
NEW SPARTAN PROPERTIES LLC	F	122	06	0	51,400	0	51,400
NEW SPARTAN PROPERTIES LLC	F	122	07	0	51,100	0	51,100
NEW SPARTAN PROPERTIES LLC	F	122	08	0	51,700	0	51,700
NEW SPARTAN PROPERTIES LLC	F	122	09	0	54,000	0	54,000
NEW SPARTAN PROPERTIES LLC	F	122	10	0	51,300	0	51,300
NEW SPARTAN PROPERTIES LLC	F	122	11	0	51,600	0	51,600
NEW SPARTAN PROPERTIES LLC	F	122	12	0	50,000	0	50,000
NEW SPARTAN PROPERTIES LLC	F	122	13	0	51,700	0	51,700
NEW SPARTAN PROPERTIES LLC	F	122	14	0	51,500	0	51,500
NEW SPARTAN PROPERTIES LLC	F	122	15	0	51,300	0	51,300
NEW SPARTAN PROPERTIES LLC	F	122	16	0	50,200	0	50,200
NEW SPARTAN PROPERTIES LLC	F	122	17	0	70,200	0	70,200
NEWSTED, GARY M	H	057	02	220,200	132,600	0	352,800
NH WATER RESOURCES DIVISION	B	015		0	147,700	0	147,700
NH WATER RESOURCES DIVISION	B	065		0	1,400	0	1,400
NH WATER RESOURCES DIVISION	B	066		0	38,700	0	38,700
NH WATER RESOURCES DIVISION	E	005		0	173,300	0	173,300
NICHOLS IV, EDWARD F	E	001		157,400	124,300	0	281,700
NICHOLS, ADAM A	A	039	06X	118,000	0	0	118,000
NICHOLS, ANN L	C	134	01-6	110,800	113,700	0	224,500
NICHOLS, WAYNE & DESIREE	C	138		114,800	104,500	250	219,300
NICHOLS, WAYNE & DESIREE	C	140		0	39,300	0	39,300
NICKERSON, AARON M	K	061		107,700	87,500	0	195,200
NILSSON-MULLEN, ANNELIE	J	038	03	79,400	0	0	79,400
NINE MAPLE STREET REALTY TRUST	K	048		172,600	102,400	0	275,000
NITA JR, ALBERT A	B	140	04	258,900	127,100	0	386,000
NOEL, PATRICIA E	K	133		125,600	96,300	0	221,900
NOFTLE REV TRUST, JANICE P	B	063	01	310,700	178,000	0	488,700
NOLAN, JAMES H	M	064		127,100	118,800	0	245,900
NORFORD, ROBERT C	C	108		69,800	98,000	0	167,800
NORMAN, DAVID D	H	006	01	197,500	131,600	0	329,100
NOURSE, DONALD R	D	095	12X	175,600	0	0	175,600
O'LEARY, ARTHUR F	K	095		124,100	99,300	0	223,400
O'LEARY, MARGARET R	H	037		209,400	176,200	0	385,600
O'NEILL, RYAN P & NORMA I	M	014		131,800	121,200	0	253,000
O'TOOLE, JAMES M	F	151	01	267,000	134,500	0	401,500
OAK LANE HOLDINGS LLC	F	170		76,500	264,800	0	341,300
OBED, DIANE J	J	076		139,600	99,000	0	238,600
OBERG, PETER	K	027		410,700	135,300	0	546,000
OCCHIALINI, JAMES N	A	044		362,700	67,885	0	430,585
OCCHIALINI, JAMES N	A	045		0	1,593	0	1,593
OHLUND, DAWN M	H	058	03	177,200	131,400	0	308,600
OLESEN, MARGARET A	J	115		99,800	81,000	0	180,800
OLSEN, STANLEY C	L	050		0	56,300	0	56,300
ORCHARD VIEW ASSOCIATION	H	111	13	900	40,000	0	40,900
ORMISTON, JAMES LEE & KATE M	A	059	01	506,400	128,662	0	635,062
ORZEL, DIANE	F	154		160,600	187,200	0	347,800
OSGOOD, JERE	H	113		180,500	148,000	0	328,500
OTHOT, STEVEN L	K	123		97,600	99,000	0	196,600
OUELLETTE, PETER R & STEPHANIE	B	051		322,900	111,900	0	434,800

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
OWEN, CHRISTOPHER C	C	067		348,400	227,000	0	575,400
OWEN, CHRISTOPHER C	C	068		0	158,000	0	158,000
OWENS REVOCABLE TRUST, DION	F	021		0	256,100	0	256,100
OXMAN, ALLAN G & SUSAN B	J	099		108,200	96,900	0	205,100
PACKARD REVOCABLE TRUST	E	019		281,400	114,285	0	395,685
PAGE, LEO L	B	067		202,100	159,967	250	362,067
PAGE, STEVEN P.	H	064		219,100	138,000	250	357,100
PAJANEN, LINDA D	C	149		13,200	105,600	0	118,800
PALAZZO SR, GEORGE R	D	095	06X	174,800	0	250	174,800
PAQUETTE, ROLAND P & RACHEL M	M	039		87,700	120,000	0	207,700
PAQUIN, LINDA MARIE	J	097		156,100	111,000	0	267,100
PARKER REV TRUST, JEAN L	K	097	01	104,300	92,500	0	196,800
PARKER REVOCABLETRUST, NATALIE	J	123		272,500	109,300	0	381,800
PARKER, GRAYSON L	B	035	01	226,100	182,012	0	408,112
PARKER, GRAYSON L	B	036		0	46,451	0	46,451
PARKER, GRAYSON L	J	116		242,900	93,200	0	336,100
PARKER, GRAYSON L	K	057		140,000	103,500	0	243,500
PARKER, MARISA A	M	078		168,500	126,300	0	294,800
PARKER, NATALIE C	J	075		266,500	110,000	0	376,500
PARKER, ROBERT L	D	095	20X	178,500	0	0	178,500
PARKER, RUSH A & KIMBERLY A	M	081		165,300	123,600	0	288,900
PARKER, WILLIAM R	C	057		0	200	0	200
PARKER, WILLIAM R	C	094		0	94,700	0	94,700
PARKER, WILLIAM R	C	095		62,400	99,900	0	162,300
PARKER-CHRISTOU, MELISSA	H	118		221,800	121,600	0	343,400
PARO, CHERYL	B	097		5,900	115,400	0	121,300
PARO, COLETTE R	L	044		74,200	78,800	0	153,000
PARO, STEVEN D	B	086		157,500	141,400	0	298,900
PARRISH, PAUL L	D	095	18X	174,700	0	0	174,700
PARZIALE, CHARLES & MARIE	B	031	05	284,800	177,700	250	462,500
PARZIALE, CHARLES & MARIE	B	031	13	0	144,200	0	144,200
PASQUARELLA REV TRUST, M J	A	017		295,500	161,700	250	457,200
PATTERSON SR, JAMES	C	107		121,700	98,000	0	219,700
PAWLOWICZ, MATTHEW & STEPHANIA	H	134	07	255,400	135,813	0	391,213
PECKHAM, ALAN D	H	111	04	125,600	107,700	0	233,300
PELKEY, DEAN M	J	119		84,200	55,000	250	139,200
PELLERIN, JOAN C	D	074		135,700	138,100	250	273,800
PELLERIN, KENNETH M	J	031		106,400	90,000	0	196,400
PELLERIN, LEO E	J	106		104,600	80,800	250	185,400
PELLETIER, GEORGE I	E	014		285,300	137,500	0	422,800
PEP DIRECT LLC	B	110		3,393,600	841,300	0	4,234,900
PEPLER, LORI A & MARK R	J	071		155,300	87,500	0	242,800
PEREZ, DANIEL C & JULIA	A	049		363,700	188,800	0	552,500
PERFITO, SANDRA S	C	134	1-3B	94,700	104,500	0	199,200
PERKINS, PATRICK W	E	004		163,800	131,041	0	294,841
PETERSON, JUDITH H	J	110	01	84,900	96,000	0	180,900
PETERSON, LEONARD J	C	079		717,900	307,500	250	1,025,400
PETERSON, W W ALLEN	H	057	04	241,000	126,000	250	367,000
PFINGSTON JR, ROBERT E	M	088		140,700	128,100	0	268,800
PHILBRICK, BRENDAN J	D	107	01	129,300	157,700	0	287,000
PHILBRICK, JEREMY	B	094		171,200	119,800	0	291,000
PHILBRICK, MARTHA A	B	160		80,700	99,800	0	180,500
PICKELL JR, ROBERT C & JAMIE	M	080		158,700	120,000	0	278,700

ASSESSED VALUE BY OWNER
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Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
PIETERSE, MERLE B	C	134	1-3A	87,300	105,500	0	192,800
PINE HILL WALDORF SCHOOL	F	099	01	2,064,500	458,400	0	2,522,900
PINE HILL WALDORF SCHOOL	F	099	02	1,995,100	408,700	0	2,403,800
PINET, BARBARA A	A	064		119,000	121,196	0	240,196
PINETTE, GARY	M	075		129,400	120,600	0	250,000
PINKERTON, PHILLIP T	K	053		164,300	87,500	0	251,800
PINKERTON, PHILLIP T	K	054		0	78,800	0	78,800
PIRKEY, PAUL	H	086	01	196,700	172,200	0	368,900
PITTMAN, ALEXIS	K	109		120,900	97,900	0	218,800
PITTMAN, RUTH S	F	125		105,400	122,065	0	227,465
PITTS, KENNETH P	H	007		111,100	117,700	0	228,800
PLINER, SUSAN ABERNATHY	D	005		272,000	151,300	0	423,300
POHL LIVING TRUST	D	019	03	216,800	149,500	0	366,300
POIROT, ROBERT K	M	092		178,500	126,300	0	304,800
POISSON, PAUL JOSEPH	D	101		0	52,600	0	52,600
POISSON, PAUL JOSEPH	D	102		117,900	164,400	0	282,300
POISSON, PAUL JOSEPH	H	124	01	148,200	126,300	0	274,500
POITRAS, DANIEL J	C	147		177,900	136,800	0	314,700
POLLOCK REV TRUST, NANCY C TTE	B	037		251,300	151,900	0	403,200
POLLOCK REVOCABLE TRUST, ROBER	L	021		127,400	98,000	0	225,400
POLLOCK, DAVID R	K	042		123,300	100,400	0	223,700
POLLOCK, JEAN B	D	137		132,000	185,400	250	317,400
POLONSKY, CHRISTINE F	H	089	07	216,700	138,300	0	355,000
POLSON, WILLIAM R	M	084		154,000	120,600	0	274,600
POPEK, EDWARD A	H	042	01	180,900	128,400	250	309,300
POPORES, GREGORY S	F	056		141,200	99,800	0	241,000
PORTNOY, WILLIAM E	D	061		302,300	134,400	0	436,700
POTTER, DAVID M	H	012		180,200	208,100	250	388,300
POTTER, JOHN R	J	121		189,600	89,100	0	278,700
POWERS, DAVID	H	111	09	121,100	115,100	0	236,200
PRATT, JEANNE M	B	031	11-02	253,100	173,100	0	426,200
PRATT, MARGARET M	F	083	03	326,000	115,500	0	441,500
PRATT, ROBERT L	F	151		217,300	132,100	0	349,400
PREJSNAR REV TRUST 9/23/96, JT	B	077		189,700	132,000	250	321,700
PRESTON, CATHERINE C	J	090	01-A	56,200	88,000	0	144,200
PRESTON, HOWARD A	A	029		140,700	135,697	0	276,397
PRICE, JACKIE	H	010		147,300	115,500	0	262,800
PRIES REV TRUST, HEATHER M	B	034		160,200	131,988	0	292,188
PROCTOR AGENCY	J	060	01	173,200	97,500	0	270,700
PROCTOR REV TRUST, DIANA L	C	102		0	182,300	0	182,300
PROCTOR, JAMES M	D	152		228,200	131,300	0	359,500
PROCTOR, STEPHEN G	B	084		0	15,800	0	15,800
PROCTOR, STEPHEN G	J	108		140,700	85,100	0	225,800
PROCTOR, SUSAN	J	040		149,300	99,000	0	248,300
PROSSER, ROBERT C	D	095	26X	178,400	0	250	178,400
PROVOST TRUSTS, PIERREIV&LURA	B	014		0	9,644	0	9,644
PUBLIC SERVICE COMPANY OF NH	D	097		0	0	0	0
PUBLIC SERVICE COMPANY OF NH	L	049		0	0	0	0
PUBLIC SERVICE COMPANY OF NH	L	049A		3,034,900	0	0	3,034,900
PUCCIARELLO, THOMAS R	B	021	05	0	101,400	0	101,400
PUCCIARELLO, THOMAS R	B	021	06	561,800	158,200	0	720,000
PUCCIARELLO, THOMAS R	B	021	08	0	94,600	0	94,600
PUTNAM'S STORE	J	053		56,600	92,300	0	148,900

ASSESSED VALUE BY OWNER
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Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
PUTNAM, BENJAMIN J & ANN	K	004		124,200	96,700	0	220,900
PUTNAM, DANIEL A & ROBYN L	L	067		103,300	76,100	0	179,400
PUTNAM, PAUL K	C	019	01	158,600	132,600	0	291,200
PUTNAM, SUSAN J	F	015		112,200	95,000	0	207,200
QUAGLIA, PATRICIA A	B	048	03	158,100	111,900	0	270,000
QUINN BROTHERS CORP	B	005		0	88,200	0	88,200
QUINN BROTHERS CORP	F	173		0	687,400	0	687,400
QUINN REV TRUST, BRIAN JOSEPH	B	140	01	145,400	119,700	0	265,100
QUINN TRUST, V ELLA TUTTLE	F	054		106,800	102,900	0	209,700
QUINN, THOMAS M	C	099	01	0	88,800	0	88,800
QUINN, THOMAS M	C	099	02	0	86,400	0	86,400
R & E REALTY TRUST	M	007		0	96,000	0	96,000
RADA, LILIA	F	032	01	138,400	91,000	0	229,400
RADER REAL ESTATE TRUST	G	001		0	6,626	0	6,626
RADZIEWICZ, THERESA R	H	057	11	441,000	166,800	0	607,800
RAFFERTY, CAROL E	L	060		68,300	90,000	0	158,300
RAFTER, BRUCE T	H	039		135,400	121,200	250	256,600
RAHRBACH, DALE R	B	107		72,400	135,000	0	207,400
RAMSELL, RICHARD C & JENNIFER	C	099	03	273,900	107,000	0	380,900
RANKIN, DON P	H	042	12	194,200	137,500	250	331,700
RANTALA, TOMI M & TRACY R	H	057	10	231,300	196,200	0	427,500
RANTAMAKI, RICHARD A	J	079		176,100	120,000	0	296,100
RASMUSSEN, JANE	B	048	01	212,500	139,800	15,250	352,300
RAYMOND, GARY W	E	010	01	277,500	115,000	0	392,500
RAYMOND, GARY W	E	010	02	342,400	123,800	0	466,200
REEVES III, ANCEL W & DENISE M	D	095	17X	173,700	0	0	173,700
REGIONAL URBAN DEVELOPMENT	F	063		141,100	110,000	0	251,100
REGIONAL URBAN DEVELOPMENT	F	065		83,700	94,500	0	178,200
REGIONAL URBAN DEVELOPMENT	F	066		219,800	115,600	0	335,400
REGIONAL URBAN DEVELOPMENT	H	055		203,800	157,800	0	361,600
REGIONAL URBAN DEVELOPMENT	J	070		379,000	115,600	0	494,600
REGIONAL URBAN DEVELOPMENT	J	080		173,500	108,000	0	281,500
REID, CURTIS W	B	031	03-01	306,200	181,300	0	487,500
RENNIE JR, ROBERT G	F	042	02	161,900	95,000	0	256,900
RENWICK, HUGH B	H	104		269,800	139,200	0	409,000
REYNOLDS FAMILY REV TRUST AGMT	K	069		142,200	100,700	0	242,900
REYNOLDS, NATHAN D	C	005		207,600	124,100	0	331,700
RICHARD, MARK E	K	124		114,900	103,100	0	218,000
RICHARDS JR., FRANCIS A	B	120		21,600	104,000	250	125,600
RIVARD, RAYMOND & JACKIE	H	086	02	11,400	118,200	0	129,600
ROBBINS REV TRUST, HELENE G	C	074		829,600	298,100	0	1,127,700
ROBBINS, DONALD	B	108		90,800	125,000	0	215,800
ROBERGE, JOSEPH & NANCY	C	137		144,400	111,000	0	255,400
ROBERGE, RAYMOND J	C	060		296,400	213,900	0	510,300
ROBERTS IRREVOCABLE TRUST, DOR	F	083		155,400	131,500	0	286,900
ROBICHAUD, JEAN GUY	H	099		141,300	129,600	0	270,900
ROCCA, KENNETH P	B	159		242,700	114,800	0	357,500
ROCHE, DEBRA S	B	089		255,100	139,700	0	394,800
ROCKWELL, STEPHANIE	K	041		0	60,000	0	60,000
ROCKWELL, STEPHANIE	K	043		276,800	103,000	0	379,800
ROCKWOOD, JANE E	H	108		298,800	148,900	0	447,700
RODGERS, SUSAN I	F	046		111,900	98,000	0	209,900
ROEDEL COMPANIES LLC	K	168		2,250,900	286,100	0	2,537,000

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
ROEDEL PARTNERS OF WILTON LLC	C	128	03	40,900	277,300	0	318,200
ROEDEL, DEBORAH	A	074		390,800	174,600	0	565,400
ROEDEL, KATHARINE L	A	076		919,400	212,028	0	1,131,428
ROLKE, STUART A	D	114		133,700	103,100	0	236,800
ROLLINS, FORREST C & DONNA L	H	111	02	146,100	126,000	0	272,100
ROPER JR, MARTIN J	D	129		616,900	166,700	0	783,600
ROSS, DANIEL L & JOAN W	D	128		339,000	171,300	0	510,300
ROSS, STEPHEN P & MARY L	C	023	05	258,200	121,400	0	379,600
ROSSI, LOUIS R	F	153		168,500	162,100	0	330,600
ROSSIGNOL, KIMBERLY	M	050		101,900	120,000	0	221,900
ROSSWAAG, CAROL A	F	048	01	152,700	106,400	0	259,100
ROTHWELL, JANET H	H	001	02	177,100	183,300	0	360,400
ROUGEUX, FRANCIS E	B	070	03	0	183,400	0	183,400
ROWE, DAMIAN C & PATRICIA M	H	089	02	300,400	149,600	0	450,000
ROY, CHRISTINE L	B	024		0	104,700	0	104,700
ROY, DAVID P	K	129		95,500	99,000	0	194,500
ROY, RICHARD	K	172B		28,600	34,100	0	62,700
RUGGIERO, LORRAINE L	B	140	02	206,400	119,700	0	326,100
RUOTOLO, MICHAEL	M	019		130,900	117,600	0	248,500
RUPERT, DOUGLAS A	B	031	06	285,600	185,300	0	470,900
RUSE, JEANNE	H	121	01	247,200	118,500	0	365,700
RYAN, JANE F	D	095	13X	174,200	0	0	174,200
RYAN, THOMAS E	H	006		98,300	114,700	250	213,000
RYSNIK, JOHN M	H	073		108,900	148,800	0	257,700
S & G REALTY TRUST	D	106	01	0	117,600	0	117,600
S & G REALTY TRUST	D	106	02	0	112,500	0	112,500
S & G REALTY TRUST	D	107	02	0	108,200	0	108,200
S & S REALTY INC	C	083		0	1,915	0	1,915
SADOWSKI, EDMUND J	M	044		103,100	115,200	0	218,300
SALER, JULES	E	037		101,600	154,400	0	256,000
SALISBURY, CYNTHIA J	K	106		108,800	87,500	0	196,300
SALISBURY, ETHAN ALLEN	K	178		91,800	97,900	0	189,700
SALISBURY, PETER D	F	050		114,700	106,600	0	221,300
SAMSON, RALPH L	M	077		139,100	123,800	0	262,900
SAMUELS, WILLIAM R	M	057		105,700	110,000	0	215,700
SANBORN, CHRISTOPHER W	A	070		128,500	134,000	0	262,500
SANCRANTI JR, DENISE & CHARLES	M	006		229,800	123,800	0	353,600
SANDERS REV TRUST 5/7/02, J	A	031	01	559,900	161,660	0	721,560
SANDERS, PENELOPE	F	168		74,100	94,400	0	168,500
SANDERS, RODNEY A	F	009		82,800	101,000	0	183,800
SANDERS, RODNEY A	F	010		228,900	98,000	0	326,900
SANDERS, RODNEY A	F	167		846,300	312,600	0	1,158,900
SANDERS, RODNEY A	F	169		263,200	125,600	0	388,800
SANTERRE, ELMER A	J	044		114,600	92,300	250	206,900
SARGAVAKIAN, CAROLANNE	H	034		300,200	131,300	250	431,500
SARGENT REV TRUST, KENNETH	H	032		153,300	192,600	250	345,900
SARGENT, DONALD L	H	091		209,700	135,000	0	344,700
SARGENT, JONATHAN N	H	030		111,200	131,300	0	242,500
SAVAGE JR, HARLAND H	A	026		83,400	117,600	0	201,000
SAVAGE SR, HARLAND H	A	027		129,100	113,460	250	242,560
SAWERS, JOHN	D	149		141,200	123,600	0	264,800
SBONA, GERALD E & ANDREA J	H	042	23	177,300	126,000	0	303,300
SCALES, JENNIFER J	H	002	05	240,900	150,400	0	391,300

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
SCHASTNY, CAROLINE	C	045		33,100	135,040	0	168,140
SCHMIDT SR, DAVID M	J	014		139,400	98,000	250	237,400
SCHNARE, CURTIS G & LINDA J	L	015		84,200	117,800	0	202,000
SCHNEEMAN, CAROLINE	C	046		187,300	172,900	0	360,200
SCHULTZ, C STANLEY	M	012	01	172,800	115,200	0	288,000
SCHULTZ, THOMAS C	B	127	01	178,300	126,100	0	304,400
SCHWAB, LAWRENCE & KRISTIN	F	149	02	178,300	127,500	0	305,800
SCHWAB, RICHARD E & REBECCA L	F	147		0	201	0	201
SCHWAB, RICHARD E & REBECCA L	F	149	01	0	1,220	0	1,220
SCHWAB, RICHARD E & REBECCA L	F	149	01	181,900	134,915	0	316,815
SCHWANKE, DAVID W.	H	110	02	398,200	166,172	0	564,372
SCHWANKE, DAVID W.	H	110	03	0	107,913	0	107,913
SCOTT, JEFFREY L	F	118		161,300	111,900	0	273,200
SCRIPTER, JOHN A	D	095	24X	173,700	0	0	173,700
SECOND BENTLEY REALTY TRUST	H	127		508,700	170,879	0	679,579
SECOND CONGREGATIONAL CHURCH	J	017		491,000	106,800	0	597,800
SEETON JR, LELAND W	J	128		185,900	100,900	0	286,800
SEKANINA, STEVEN M	B	031	11-03	184,800	138,800	0	323,600
SENATOR DEVELOPMENT LLC	F	095	12	0	1,082	0	1,082
SENATOR DEVELOPMENT LLC	F	098	01	274,900	121,738	0	396,638
SENATOR DEVELOPMENT LLC	F	098	02	0	1,080	0	1,080
SENATOR DEVELOPMENT LLC	F	129		300	1,821	0	2,121
SENATOR DEVELOPMENT LLC	H	054	08	34,000	13,988	0	47,988
SEWASKY, BRIAN A	K	112		176,000	108,900	0	284,900
SHANKLIN, F GARRETT	F	109		0	7,732	0	7,732
SHANKLIN, F GARRETT	F	113		0	395	0	395
SHANKLIN, NORMAN D	F	117		680,400	163,042	0	843,442
SHANKLIN, NORMAN D	F	117	01	0	168	0	168
SHANKLIN, NORMAN D	F	119		0	84	0	84
SHARKEY FAMILY TRUST	F	022		0	9,398	0	9,398
SHARKEY REV TRUST, RICHARD L	F	023		227,700	118,477	0	346,177
SHARKEY REV TRUST, RICHARD L	F	024		0	2,138	0	2,138
SHATTUCK, RONALD & MELISSA	H	080		50,200	135,740	0	185,940
SHEA, JOHN P	B	054		307,000	133,700	0	440,700
SHEA, SAMUEL O	K	121		142,500	107,800	0	250,300
SHELLEY, BRIAN K & LORETTE	F	032	02	142,600	90,500	0	233,100
SHEPARDSON, JOHN	B	080		149,200	117,700	0	266,900
SHEPPARD, RICHARD C	M	024		201,200	125,600	250	326,800
SHERBURNE ESTATE, MAXWELL G	H	081		0	2,795	0	2,795
SHIELDS, GERALD W & BONNIE E	C	088	01	260,400	149,700	0	410,100
SHOEMAKER LAND ASSOC LLC	F	093	01	0	99,374	0	99,374
SHOEMAKER LAND ASSOC LLC	F	093	03	0	106,300	0	106,300
SICARD, PAUL B & KRISTIN A	C	022	01	172,600	111,600	0	284,200
SIENKIEWICZ, DONALD H & KATJA	H	066		118,600	123,400	0	242,000
SILVA, GLENN A & JENNIFER R	B	062		292,500	127,500	0	420,000
SILVA, JOHN A & NANCY A	F	076		177,800	125,000	0	302,800
SIMONI, CARLO A & ANNE W	H	056		0	2,048	0	2,048
SIMONI, CARLO A & ANNE W	H	089	03	376,500	190,300	0	566,800
SINGER, SCOTT & HEATHER	C	023	06	261,400	121,000	0	382,400
SKELLY III, JOHN	L	024		136,100	115,600	0	251,700
SKELLY REV TRUST, JF JR & EA	L	023		228,500	133,300	0	361,800
SLOCOMB REAL ESTATE HOLDING CO	F	161		14,600	126,300	0	140,900
SLOWIK, DONALD J	B	031	03	274,900	214,704	0	489,604

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
SMART, DANIEL R	E	029X		10,500	0	0	10,500
SMITH, FREDERICK	K	045		88,200	97,900	0	186,100
SMITH, HARRY R	C	096		142,800	148,800	0	291,600
SMITH, KENNETH & SHARI	F	042	01	193,500	104,600	0	298,100
SMITH, KENNETH R	H	050	01	136,700	167,500	0	304,200
SMITH, RICHARD A & MARY ELLEN	A	038		89,700	173,600	250	263,300
SMITH, RUTH A	D	009		186,000	133,600	0	319,600
SMITH, RUTH A	D	046		0	68,000	0	68,000
SMITH, SAMSON	H	022		66,400	117,600	0	184,000
SNVK LLC	A	006		0	3,914	0	3,914
SOCIETY FOR THE PROTECTION	E	009		0	2,660	0	2,660
SOCIETY FOR THE PROTECTION	E	038		0	3,879	0	3,879
SOCIETY FOR THE PROTECTION	E	039		0	5,216	0	5,216
SOCIETY FOR THE PROTECTION	E	040		0	1,713	0	1,713
SOCIETY FOR THE PROTECTION	E	043		0	512	0	512
SOCIETY FOR THE PROTECTION	E	046		0	2,097	0	2,097
SOCIETY FOR THE PROTECTION	F	156		0	5,868	0	5,868
SOCIETY FOR THE PROTECTION	G	002		0	731	0	731
SOCIETY FOR THE PROTECTION	G	007		0	34	0	34
SOCIETY FOR THE PROTECTION	G	008		0	92	0	92
SOCIETY FOR THE PROTECTION	G	009		167,800	127,875	0	295,675
SOCIETY FOR THE PROTECTION	G	016		0	2,406	0	2,406
SOCIETY FOR THE PROTECTION	G	019		0	2,685	0	2,685
SOCIETY FOR THE PROTECTION	G	020		0	900	0	900
SOCIETY FOR THE PROTECTION	G	032		0	153	0	153
SOCIETY FOR THE PROTECTION	G	038		0	594	0	594
SOCIETY FOR THE PROTECTION	G	040		0	4,214	0	4,214
SOCIETY FOR THE PROTECTION	G	041		0	2,606	0	2,606
SOCIETY FOR THE PROTECTION	G	042		0	317	0	317
SOCIETY FOR THE PROTECTION	G	043		0	3,827	0	3,827
SOCIETY FOR THE PROTECTION	H	083	05	0	6,940	0	6,940
SOODAK, WILLIAM & VICTORIA	L	045		76,300	81,000	0	157,300
SOPHIA WAY REALTY LLC	H	054	06	258,800	119,800	0	378,600
SOUHEGAN WOOD PRODUCTS	K	167		33,800	55,600	0	89,400
SOUHEGAN WOOD PRODUCTS	K	169		361,000	117,700	0	478,700
SOVEREIGN BANK, S-BNK WILTON-L	J	056		336,000	97,500	0	433,500
SOVEREIGN BANK, S-BNK WILTON-L	J	057		484,800	96,200	0	581,000
SPEAR JR, ROBERT E	B	047		126,200	115,500	0	241,700
SPIEGEL, RONALD H	C	062		284,100	211,500	0	495,600
SPITTEL, ROBERT M	C	047		230,000	139,700	0	369,700
SPITTEL, ROBERT M	D	006		0	100	0	100
ST CLAIR, DOUGLAS W	A	067		44,500	124,446	250	168,946
ST CLAIR, MICHAEL R	A	067	01	0	45,649	0	45,649
ST CYR, MARK R	J	028		195,600	113,900	0	309,500
STACKPOLE, JOEL F	D	158	04	137,100	115,500	0	252,600
STAGNO, LINDA	D	036		118,900	117,600	0	236,500
STAITI, JACQUELINE	E	014	01	256,000	126,500	0	382,500
STAPLEFELD, ERIC S	J	037		174,300	96,300	0	270,600
STARKWEATHER, TIMOTHY	K	007		31,600	100,500	250	132,100
STATE OF NEW HAMPSHIRE	G	014		0	9,300	0	9,300
STATE OF NEW HAMPSHIRE	G	018		0	2,300	0	2,300
STATE OF NEW HAMPSHIRE	L	046		0	72,000	0	72,000
STEALY, TIMOTHY	C	012		127,100	102,400	0	229,500

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
STEARNS REV TRUST 6/18/03	F	068		75,200	142,400	30,250	217,600
STEARNS, JAMES W	B	045		143,800	120,500	0	264,300
STEIN REVOCABLE TRUST, RANDI A	E	042		376,100	120,450	0	496,550
STEINBERG, JOSEPH S	A	069		291,000	139,000	0	430,000
STEINMARK, JAMES E	C	015		219,000	117,400	0	336,400
STEPNEY, NICHOLAS D	F	030	02	113,200	95,100	0	208,300
STEVENS, JERE N	B	023	02	180,600	135,300	0	315,900
STEVENS, MARK A	D	082	04	122,000	125,000	0	247,000
STICKNEY, KENNETH C	B	042		157,100	128,100	250	285,200
STILWELL, DAVID W & ELEANOR I	K	011		97,800	90,300	0	188,100
STITHAM, ZACHARY	M	012	08	308,400	135,900	0	444,300
STONE IRREV TRUST, RF & EM	M	008		162,000	121,200	0	283,200
STONE REVOCABLE TRUST, LYNNE R	K	035		143,800	98,700	0	242,500
STRAW, MATTHEW F	D	158	08	165,000	119,900	0	284,900
STREETER, ELIZABETH J	J	020		108,200	92,500	0	200,700
STUTSRIM, PAUL R & DIANE C	D	127		340,000	151,100	0	491,100
STUTZMAN, JEFFREY L	B	031	09	207,200	146,500	0	353,700
SUKHAREV, ALEXIS	H	123		736,800	128,504	0	865,304
SULLIVAN ET AL	D	008		0	1,126	0	1,126
SULLIVAN ET AL	D	010		0	22	0	22
SULLIVAN ET AL	D	138		0	1,134	0	1,134
SULLIVAN ET AL	D	139		0	846	0	846
SULLIVAN ET AL	D	140	01	0	5,432	0	5,432
SULLIVAN REV TRUST, PETER C	D	140	02	203,500	235,700	0	439,200
SULLIVAN, BRIAN L	C	111		199,500	102,500	0	302,000
SULLIVAN, GREGORY M	L	026		157,400	106,700	0	264,100
SULLIVAN, JOSEPH B	H	067	04	456,800	145,587	0	602,387
SULLIVAN, JOSEPH B	H	067	05	0	733	0	733
SUMA REALTY TRUST	K	171		157,800	98,500	0	256,300
SWATKO, MICHAEL A	C	088	02	214,800	151,700	0	366,500
SWEENEY, JOHN F	B	031	12	344,700	166,100	0	510,800
SWEENEY, PAUL M	D	123		152,300	120,000	0	272,300
SWEEZY, PAUL & ALAN	D	011		0	206	0	206
SWEEZY, PAUL & ALAN	D	014		0	5,349	0	5,349
SWEEZY, PAUL & ALAN	D	043		0	3,000	0	3,000
SWEEZY, PAUL & ALAN	D	142		425,500	155,584	0	581,084
SWISHER, RONALD G	H	131		126,600	121,500	250	248,100
SZEWCZYK, TODD	H	002	01	215,500	141,800	0	357,300
TAKAHASHI, YOKO	A	047	02	366,200	126,472	0	492,672
TALBOTT, MICHAEL W & BELYNDA B	B	140	10	258,700	155,800	0	414,500
TALISMAN PROPERTIES WILTON TR	F	012	02	0	383,500	0	383,500
TALISMAN PROPERTIES WILTON TR	F	012	03	0	6,697	0	6,697
TALLARICO LIVING TRUST	G	033		0	806	0	806
TALLARICO LIVING TRUST	G	034		68,000	123,600	0	191,600
TALLARICO, JOHN K	G	035	01	125,100	127,708	0	252,808
TALLARICO, LESLIE	G	031		14,400	116,619	0	131,019
TALLARICO, LESLIE	G	035		281,900	131,190	250	413,090
TALLARICO, LESLIE	G	035	02	0	348	0	348
TARBOX, LISA K	B	076		131,200	103,500	0	234,700
TAYLOR, CHRISTINE M	H	033		113,500	131,300	0	244,800
TAYLOR, DON	A	058	06	0	4,125	0	4,125
TAYLOR, DON	A	061		0	1,488	0	1,488
TAYLOR, DON	A	068		0	3,999	0	3,999

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
TAYLOR, DON	C	029		0	4,018	0	4,018
TAYLOR, DON	C	032		0	1,503	0	1,503
TAYLOR, JESSICA C	H	111	10	126,900	114,200	0	241,100
TEMPLE ROAD CONDO ASSOCIATION	C	134	3 + 4	0	0	0	0
TESTA REV TRUST, CORINNE F	M	040		103,500	120,000	250	223,500
TESTA REV TRUST, CORINNE F	M	045		0	62,700	0	62,700
TESTA, DIANE R	M	061		153,200	121,200	0	274,400
TETREAULT, ROLAND R	J	093		144,900	96,500	250	241,400
THERIAULT IRREV TRUST, A J	J	012		119,800	99,000	0	218,800
THIBAULT, MARK P	M	012	02	189,300	113,600	0	302,900
THIBAULT, VANCE ARTHUR	H	029	03	156,200	131,300	0	287,500
THOMAS, HEIDI A	D	095	38X	178,600	0	0	178,600
THOMPSON JR REVOCABLE TRUST, L	H	072		488,300	163,200	0	651,500
THOMPSON, ARCHIE	D	023		0	16,700	0	16,700
THOMPSON, ARCHIE	D	024		114,400	100,500	0	214,900
THOMPSON, CHRISTOPHER D	B	082		44,600	101,000	0	145,600
THOMPSON, MARK W	A	058	05	162,300	127,332	0	289,632
THOMPSON, RICHARD F	D	019	04	233,100	140,200	0	373,300
THOMPSON, SCOTT A	D	025		130,600	128,400	0	259,000
THOMPSON, TERRI LEE	F	061		12,900	87,500	0	100,400
THUNBERG, ANNA	B	138		99,500	101,800	0	201,300
TIEDEMANN, CHRISTINE	B	025		115,000	125,100	0	240,100
TIERNEY JR., DAVID B	M	055		106,600	121,200	250	227,800
TIGHE, JOHN F	K	074		86,500	88,000	0	174,500
TIGHE, MARTHA R	K	075		110,900	92,500	0	203,400
TORELLI JR, LOUIS V & BRENDENA M	J	072		229,200	99,000	0	328,200
TORRE, JOSEPH F	A	004	01	190,200	126,000	250	316,200
TORRE, JOSEPH F	A	005		0	123,200	0	123,200
TOTH, ROBERT	D	095	09X	175,400	0	0	175,400
TOWNSEND JR, C JOHN	D	095	29X	178,500	0	0	178,500
TOWNSEND, GREGORY S	B	031	10	353,900	230,600	0	584,500
TOWNSEND, PATRICIA A	D	019	05	176,300	142,300	0	318,600
TRAVIS, STEPHEN E	D	063		170,600	125,400	0	296,000
TRAVIS-GOODWIN, MELISSA	H	001	01	298,500	196,000	0	494,500
TREMBLAY, RANDAL P	H	107	04	213,200	152,700	0	365,900
TROW, DONNA L	D	052		122,700	127,600	0	250,300
TUCKER, PETER M	D	038		74,000	114,000	0	188,000
TUOMALA, PHILIP E & DAWN B	A	071	01	177,500	131,663	0	309,163
TUOMALA, PHILIP E & DAWN B	K	172A		97,500	70,500	0	168,000
TUTHILL JR, ARTHUR B	H	093		144,600	136,300	0	280,900
TUTHILL, KEITH A & LESLIE J	C	016		225,400	98,200	0	323,600
TUTTLE TRUST, EDNA L	F	007		0	87,200	0	87,200
TUTTLE TRUST, EDNA L	F	008		106,500	103,500	0	210,000
TUTTLE, CECELIA M	B	012	X	21,200	0	0	21,200
TUTTLE, JAMES A	G	006		0	2,940	0	2,940
TUTTLE, JAMES A	M	030		205,300	120,000	0	325,300
TUTTLE, JOANNE S	J	066		6,700	54,900	0	61,600
TUTTLE, LEROY V	E	018		0	99,400	0	99,400
TUTTLE, LEROY V	F	016		0	111,700	0	111,700
TUTTLE, LEROY V	F	019		125,000	261,500	250	386,500
TUTTLE, WILLIAM A & VIRGINIA	F	053		105,500	95,000	0	200,500
TWOEAGLES, DANIEL	B	052		297,500	127,400	250	424,900
TYLER, JAMES K	K	164		79,800	55,000	0	134,800

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
TYLER, JAMES K	K	163		171,400	69,700	0	241,100
TYLER, WALLACE S	C	091		145,600	126,500	0	272,100
UMENHOFER, MARK R	D	115		140,900	104,500	250	245,400
UNKNOWN	B	161		0	7,400	0	7,400
USSELMAN, LUANN	H	125		128,000	126,000	0	254,000
USSERY, JOSEPH E	K	098		76,300	91,500	0	167,800
USURIELLO, CHARLES A	B	043		94,900	121,800	500	216,700
VADIUM REALTY CORP.	E	027		0	116,300	0	116,300
VALIN, DAVID J	H	111	08	259,800	117,500	0	377,300
VALLEY, MICHELLE A	G	010		169,200	116,300	0	285,500
VALLIER, MARCIA L	D	057		146,500	136,300	0	282,800
VAN KANAN, MICHAEL & IRENE	A	037		0	167,700	0	167,700
VANBLARIGAN JR, PAUL	J	006		120,000	102,200	0	222,200
VANDENBURGH, DOUGLAS W	A	047	03	458,200	128,232	0	586,432
VANDER-HEYDEN, SCOTT A	F	093	06	208,600	151,700	0	360,300
VANDERHEYDEN, SHIRLEY	F	083	01	134,500	168,100	0	302,600
VANDERSPURT, CHERYL	B	150		129,800	115,400	0	245,200
VANDERWOUDE, KEVIN D	J	003		109,800	105,600	0	215,400
VANDYKE, ROBERT B	G	012		0	324	0	324
VANDYKE, ROBERT B	G	013		0	4,756	0	4,756
VANETTI, EDWARD	H	029	08	126,600	137,600	0	264,200
VANETTI, KIMBERLY	K	013		149,700	99,000	0	248,700
VANWINKLE, GERALD A	M	093		174,100	123,800	250	297,900
VARGISH, ALICE E	J	087		196,500	95,000	0	291,500
VARGISH, ALICE E	J	141		300	23,800	0	24,100
VARNEY, CURTIS	L	041		120,900	83,300	0	204,200
VENABLE REALTY TRUST	F	121	02	214,600	135,800	0	350,400
VERGO, MATTHEW T	A	039	10X	96,000	0	0	96,000
VICKERS-KILGORE, JILL M	K	087		89,900	89,000	0	178,900
VINCENT REV TRUST, JEAN E	C	144		89,400	101,800	250	191,200
VINTON JR REV TRUST, HOWARD S	H	132		178,200	132,627	250	310,827
VISCO, MARGARET M	M	070		152,200	116,400	0	268,600
VITALI, CHARLES H & RANDEE A	F	062		111,200	92,500	0	203,700
VOLZ, BRADFORD & AMELIA M	A	014		349,300	138,856	0	488,156
WADLEIGH FAMILY REVOCABLE TR	H	087	01	148,900	144,000	0	292,900
WADLEIGH, BRUCE E	M	043		98,100	120,000	0	218,100
WADLEIGH, MICHAEL R & JO	K	071		206,700	101,800	0	308,500
WAGNER, CHARLES W & THERESE S	D	045		249,900	141,700	250	391,600
WALDO, DEBORAH W	D	125		275,000	156,365	0	431,365
WALKER, CARL D	H	107	02	268,700	154,765	0	423,465
WALKER, HUGH DALE & JEANNETTE O	A	057		190,200	144,600	0	334,800
WALKER, WILLIAM B	H	082		0	1,823	0	1,823
WALSH FAMILY TRUST, THE	H	057	01	247,300	133,400	0	380,700
WARD, CAROL A	H	067	01	216,600	125,402	0	342,002
WASSELL FAMILY TRUST	D	155		0	5,500	0	5,500
WASSELL FAMILY TRUST	D	156		0	5,500	0	5,500
WASSELL FAMILY TRUST	J	086		0	23,400	0	23,400
WASSELL FAMILY TRUST	J	090		119,600	122,500	0	242,100
WATERMAN JR, THEORDORE	B	125		242,300	139,500	0	381,800
WATERS, JANET R	B	134		93,600	119,400	0	213,000
WATSON, WILLIAM J	F	094	04	130,700	133,200	0	263,900
WATTS REVOCABLE TRUST, EARL W	C	027		0	45,374	0	45,374
WATTS REVOCABLE TRUST, EARL W	C	028		170,100	161,575	0	331,675

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
WATTS REVOCABLE TRUST, EARL W	C	030		0	2,738	0	2,738
WAY JR, JENNIFER & ALAN T	J	035		117,800	83,100	0	200,900
WEBB, RENEE L	F	075		101,800	125,000	0	226,800
WEEKS, MICHAEL	C	010		178,200	110,445	0	288,645
WEINERT, LAWRENCE R & CARRIE A	C	132		107,400	130,400	0	237,800
WEINZIMMER, RUSSEL D	H	042	06	0	1,126	0	1,126
WEINZIMMER, RUSSEL D	H	042	07	147,200	115,061	0	262,261
WEISSFLOG, MARK P	K	021		243,900	107,800	0	351,700
WELLS FARGO BANK	F	048	02	216,000	116,400	0	332,400
WELLS, DOUGLAS G	D	121		117,700	110,000	0	227,700
WELLS, LYNDA J	A	046		145,900	136,000	0	281,900
WELLS, LYNDA J	A	050		6,100	27,300	0	33,400
WESSON, PATRICK & MONICA	H	097		169,000	132,600	0	301,600
WEST VIEW FARMS LLC	B	020		0	1,669	0	1,669
WEST VIEW FARMS LLC	B	070	04	231,900	169,381	0	401,281
WEST VIEW FARMS LLC	B	070	05	38,900	2,822	0	41,722
WESTBROOK, GEORGE	A	039	04X	175,600	0	0	175,600
WETHERBEE SR, CHARLES B	C	117		86,500	93,800	0	180,300
WETHERBEE SR, CHARLES B	J	045		77,300	91,000	0	168,300
WHALEN, HELEN W	F	039		1,700	21,900	0	23,600
WHALEN, HELEN W	F	040		71,300	91,200	0	162,500
WHALEN, WILLIAM W	F	164		111,600	104,500	250	216,100
WHATMOUGH, RUTH A	B	021	02	344,500	150,500	0	495,000
WHEELER, CATHERINE C	K	025		155,200	90,000	0	245,200
WHISTLEWIND ENTERPRISES LLC	J	058		102,500	97,500	0	200,000
WHITE REV TRUST, LEIGHTON A	E	017		0	315,820	0	315,820
WHITE, DAVID A & SHEILA M	M	013		124,700	123,800	0	248,500
WHITE, WILLIAM	D	095	45X	176,700	0	0	176,700
WHITEHILL, MARK H	H	078		146,000	107,443	0	253,443
WHITNEY SR, ERNEST T	K	144		70,800	83,300	250	154,100
WHITNEY, EDNA M	C	008		0	61,400	0	61,400
WHITNEY, EDNA M	F	038		14,600	96,900	0	111,500
WHITNEY, ERIC N	D	126		145,500	145,800	0	291,300
WHITNEY, MARCIA J	L	036		79,800	91,000	0	170,800
WHITNEY, RICHARD A	C	009		11,900	82,600	0	94,500
WIER, JAMES H	D	048		500	2,400	0	2,900
WIER, JAMES H	D	049		157,500	127,127	0	284,627
WILKINSON, PAULA D	A	004	02	556,600	258,848	0	815,448
WILKINSON, PAULA D	A	004	03	0	2,900	0	2,900
WILLEMS, PIERRE D & DEANA M	D	028		72,800	98,000	0	170,800
WILLIAMS, KERMIT & CHERYL	J	133		606,800	110,000	0	716,800
WILSON JR, KENNETH J	H	068		274,600	126,358	0	400,958
WILTON CENTER TENNIS CLUB	C	069		13,500	30,000	0	43,500
WILTON CONG OF JEHOVAH WITNESS	C	102	01	425,700	148,600	0	574,300
WILTON MAIN STREET ASSOCIATION	J	048		0	93,600	0	93,600
WILTON MAIN STREET ASSOCIATION	J	105		299,600	103,400	0	403,000
WILTON MASONIC TEMPLE	J	067		178,700	117,000	0	295,700
WILTON REALTY TRUST	A	031		797,500	160,479	0	957,979
WILTON REALTY TRUST	A	031	02-03	0	3,148	0	3,148
WILTON SCHOOL DISTRICT	K	014		1,318,400	145,000	0	1,463,400
WILTON TELEPHONE COMPANY	J	064		85,400	100,800	0	186,200
WILTON TELEPHONE COMPANY	J	064	1X	191,800	0	0	191,800
WILTON TELEPHONE COMPANY	J	100		39,500	103,100	0	142,600

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
WILTON TELEPHONE COMPANY	J	101		73,900	101,200	0	175,100
WILTON, TOWN OF	B	007		34,600	147,100	0	181,700
WILTON, TOWN OF	B	016		0	95,400	0	95,400
WILTON, TOWN OF	B	023	03	0	136,800	0	136,800
WILTON, TOWN OF	B	130		0	31,500	0	31,500
WILTON, TOWN OF	B	157		0	12,000	0	12,000
WILTON, TOWN OF	C	080		0	45,000	0	45,000
WILTON, TOWN OF	C	116		0	9,500	0	9,500
WILTON, TOWN OF	D	007		23,400	82,700	0	106,100
WILTON, TOWN OF	D	013		0	43,600	0	43,600
WILTON, TOWN OF	D	015		0	3,500	0	3,500
WILTON, TOWN OF	D	033		600	105,000	0	105,600
WILTON, TOWN OF	D	077		0	113,800	0	113,800
WILTON, TOWN OF	D	087		0	113,000	0	113,000
WILTON, TOWN OF	D	088		0	7,276	0	7,276
WILTON, TOWN OF	D	089		0	260,200	0	260,200
WILTON, TOWN OF	D	091		103,900	102,200	0	206,100
WILTON, TOWN OF	D	093		0	181,600	0	181,600
WILTON, TOWN OF	D	098		0	900	0	900
WILTON, TOWN OF	D	102	01	1,200	23,000	0	24,200
WILTON, TOWN OF	D	103		0	104,300	0	104,300
WILTON, TOWN OF	D	104		200,200	252,500	0	452,700
WILTON, TOWN OF	E	014	03	0	800	0	800
WILTON, TOWN OF	E	015		0	6,800	0	6,800
WILTON, TOWN OF	E	023		0	2,884	0	2,884
WILTON, TOWN OF	F	004		0	22,500	0	22,500
WILTON, TOWN OF	F	081	01	200,500	102,800	0	303,300
WILTON, TOWN OF	F	157		3,400	135,100	0	138,500
WILTON, TOWN OF	F	158		0	147,900	0	147,900
WILTON, TOWN OF	G	021		0	132,800	0	132,800
WILTON, TOWN OF	H	122		0	124,600	0	124,600
WILTON, TOWN OF	J	041		415,900	120,200	0	536,100
WILTON, TOWN OF	J	042		0	63,000	0	63,000
WILTON, TOWN OF	J	061		0	117,000	0	117,000
WILTON, TOWN OF	J	068		475,800	122,500	0	598,300
WILTON, TOWN OF	J	102		0	11,500	0	11,500
WILTON, TOWN OF	J	104	01	325,300	197,900	0	523,200
WILTON, TOWN OF	K	062		220,000	123,500	0	343,500
WILTON, TOWN OF	K	064		0	107,300	0	107,300
WILTON, TOWN OF	K	064	01	0	102,700	0	102,700
WILTON, TOWN OF	K	136		0	2,900	0	2,900
WILTON, TOWN OF	K	138		0	39,900	0	39,900
WILTON, TOWN OF	K	139		0	47,300	0	47,300
WILTON, TOWN OF	K	147		0	43,800	0	43,800
WILTON, TOWN OF	K	179		0	62,700	0	62,700
WILTON, TOWN OF	L	025	01	0	136,600	0	136,600
WILTON, TOWN OF	L	040		0	500	0	500
WILTON, TOWN OF	L	047		0	156,200	0	156,200
WILTON, TOWN OF	L	052		0	60,000	0	60,000
WILTON-LYNDEBOROUGH CO-OP DIST	J	135		4,939,600	820,300	0	5,759,900
WILTON-LYNDEBOROUGH VOLUNTEER	B	117		87,100	133,100	0	220,200
WINDWALKER, DELIA B.	J	131		107,600	105,600	0	213,200
WINTHROP III, MILES V	D	016		134,600	118,800	0	253,400

ASSESSED VALUE BY OWNER
WILTON, NH

Owner Name	Map	Lot	Unit	Bldg Value	Land Value	Exemptions	Total Value
WIRBAL, DAVID G	M	073		141,900	121,200	0	263,100
WISAN, JANE	C	139		91,400	99,000	0	190,400
WISNIEWSKI, MICHAEL	H	042	05	230,000	115,394	0	345,394
WITT, KARL D & BARBARA J	M	060		144,700	120,000	0	264,700
WITTENAUER, EDWARD R & LAURA M	F	148		0	10,900	0	10,900
WITTENAUER, EDWARD R & LAURA M	F	160		197,900	128,500	0	326,400
WOHLGEMUTH, DANIEL F	K	101		163,000	81,000	0	244,000
WOOD REVOCABLE TRUST, DOROTHY	M	012	03	219,400	113,000	250	332,400
WOOD, EDWARD J	J	094		159,500	99,800	250	259,300
WOOD, ROBERT H	C	135	02	201,100	126,500	0	327,600
WOODBURY, N BEVERLY	D	095	15X	178,500	0	0	178,500
WOODWARD, PAMELA	L	006		0	26,700	0	26,700
WOODWARD, PAMELA	L	007		164,400	115,000	0	279,400
WOODWORTH, MICHAEL P	K	148		68,700	72,900	0	141,600
WOOLEVER, NANCY U	H	134	02	239,000	116,100	0	355,100
WORCESTER & CULLINAN	J	051		94,000	99,100	0	193,100
WORCESTER, MARK W	K	156		125,700	103,100	0	228,800
WORTHEN 2004 REV TRUST, GAIL J	A	034		675,800	135,930	0	811,730
WRIGHT, DAVID A	B	031	04	311,900	178,000	0	489,900
WRIGHT, DIANE L	K	111		172,500	107,400	0	279,900
WRIGHT, GLENN S	M	051		111,200	120,000	0	231,200
WRIGHT, WINFIELD D	C	048		150,800	156,000	0	306,800
WROE, EILEEN C	H	016		225,000	134,654	250	359,654
YANDELL, CHARLES D	K	137		164,300	115,000	0	279,300
YGGDRASIL LAND FOUNDATION INC	H	112		0	6,420	0	6,420
YOOK, VINCENT	A	073		882,600	208,670	0	1,091,270
YORK RIVER LLC	C	035	06	7,500	118,000	0	125,500
YORK RIVER LLC	C	035	07	0	110,900	0	110,900
YORK RIVER LLC	C	035	08	0	414	0	414
YORK RIVER LLC	C	035	09	0	119,200	0	119,200
YORK RIVER LLC	C	035	10	0	135,000	0	135,000
YORK RIVER LLC	C	035	11	0	126,400	0	126,400
YORK RIVER LLC	C	035	13	0	113,600	0	113,600
YORK RIVER LLC	C	035	14	128,500	107,100	0	235,600
YOUNG, GERTRUDE	K	132		69,000	87,500	20,000	156,500
YOUNG, PETER F	B	123		0	2,700	0	2,700
YOUNG, SALLY J	K	100		81,400	76,100	0	157,500
YOUNG, STANLEY T	B	124		342,600	129,214	0	471,814
YURCAK JR, JOHN M	H	084		255,300	152,700	250	408,000
YURCAK, STEPHEN P	H	083	02	311,900	127,115	0	439,015
ZAHAR, JOHN	M	052		144,000	121,200	0	265,200
ZAIGER, DANIEL	H	055	01	93,300	125,600	0	218,900
ZAMOISKI TRUST, NANCY J	C	061		218,400	269,000	0	487,400
ZAMOISKI, ANDREW B	K	070		83,600	84,500	0	168,100
ZAVGREN, JOHN R	C	126		0	4,100	0	4,100
ZAVGREN, JOHN R	C	136		293,600	200,800	0	494,400
ZETT, NIGEL A & LUCINDA M	H	054	05	269,800	121,100	0	390,900
ZIELIE, MICHAEL J	C	087		413,400	155,100	0	568,500
ZUBER, WALTER S	H	083	01	195,100	199,400	0	394,500

ANNUAL REPORT

of the

School District Officers

For the Town of

WILTON
NEW HAMPSHIRE

Year Ending June 30, 2008

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WILTON

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. William Keefe	2009
Clerk:	Mrs. Kelly Eshback	2009
Treasurer:	Mr. Stanley Greene (Appointed)	2009
Auditors:		

SCHOOL BOARD MEMBERS

Chairman:	Mr. Gilbert P. Hargrove	2010
Secretary:	Mr. Edward Popek	2009
	Mrs. Joyce Fisk	2011

SUPERINTENDENT OF SCHOOLS

Dr. Leo P. Corriveau

ASSISTANT SUPERINTENDENT OF SCHOOLS

Mr. Trevor Ebel

PRINCIPAL

Mr. Kenneth Griffin

STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 10, 2009

To the inhabitants of the Wilton School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote in the Wilton District Affairs:

You are hereby notified to meet at the Wilton Town Hall in said District on the Tenth Day of March 2009 at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose a Clerk, by ballot, for the ensuing year.

3. To choose one (1) Member of the School Board, by ballot, for the ensuing three (3) years.

4. To choose a Treasurer, by ballot, for the ensuing year.

Polls will open for balloting at 10:00 A.M. and will not close before 7:00 P.M.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS _____ DAY OF FEBRUARY 2009.

Joyce Fisk_____ Gilbert P. Hargrove___ Edward Popek_____

SCHOOL BOARD

A true copy attest

_____ _____ _____

SCHOOL BOARD

STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ANNUAL DISTRICT MEETING ON MARCH 12, 2009

To the inhabitants of the Wilton School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote upon Wilton District Affairs:

You are hereby notified to meet at the Florence Rideout Elementary School in said District on Thursday, March 12, 2009 at seven-thirty (7:30) o'clock in the afternoon to act upon the following:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 10, 2009.

5. Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee.

To see if the Wilton School District will vote to raise and appropriate the sum of up to eight million seventy-eight thousand six hundred fifty-three dollars ($8,078,653) (Gross Budget) for the purpose of construction of additions and renovations to the Florence Rideout Elementary School including furnishings, equipment, site development, architectural, underwriting, attorney and other fees, and for any other items incidental to or necessary for said construction, seven million seven hundred fifty-seven thousand nine hundred dollars ($7,757,900) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA Chapter 33:1 et seq., as amended; with the balance of up to three hundred twenty thousand seven hundred fifty-three dollars ($320,753) for the first year's principal and interest payments and estimated closing costs including bond underwriting and attorney fees, to be raised through general taxation and; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action on or to pass any other vote relative thereto? (2/3 ballot vote required)
(Supported by the School Board –Not Supported by the Budget Committee)

6. To see if the Wilton School District will vote to raise and appropriate the sum of three million twenty-one thousand six hundred seventy-eight dollars ($3,021,678) for the support of schools, for the payment of salaries for the district officials and agents, and for the payment of the statutory obligations of the district?
This article does **not** include appropriations voted in other warrant articles.
(Supported by the School Board – Supported by the Budget Committee)

7. To see if the Wilton School District will vote to approve the cost items included in the collective bargaining agreement reached between the Wilton School Board and the Florence Rideout Elementary Support Staff Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2009-2010	$ 6,397.00

and further to raise and appropriate the sum of $ 6,397.00 for the 2009-2010 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the current fiscal year? This appropriation is **not** included in the operating budget warrant article. (Supported by the School Board – Supported by the Budget Committee)

8. To see if the Wilton School District, if Article 7 is defeated, will vote to authorize the School Board to call one special meeting, at its option, to address Article 7 cost items only? (Supported by the School Board – Supported by the Budget Committee)

9. To see if the Wilton School District will vote to raise and appropriate up to forty-five thousand dollars ($45,000) for the purpose of purchasing equipment and installation required to replace the primary grades building boiler and associated equipment and systems. This is a special warrant article and is **not** included in the operating budget warrant article.
(Supported by the School Board – Supported by the Budget Committee)

10. To see if the Wilton School District will vote to raise and appropriate up to fifty thousand dollars ($50,000.00) to be added to the school district building maintenance and improvement Capital Reserve Fund previously established, with such amount to be funded from the year end undesignated fund balance available on July 1, 2009? This warrant article is **not** included in the operating budget.
(Supported by the School Board – Supported by the Budget Committee)

11. To hear reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ___ DAY OF FEBRUARY 2009.

Joyce Fisk_____ Gilbert P. Hargrove___ Edward Popek_____

SCHOOL BOARD

A true copy attest:

_____ _____ _____

SCHOOL BOARD

WILTON BOND WARRANT ARTICLE
FEBRUARY 19, 2008

Present: School Board members; Ed Popek, Joyce Fisk, and Gilbert Hargrove, Superintendent of Schools Francine Fullam, Assistant Superintendent Carolann Wais, Principal Ken Griffin, Director of Special Education Deborah Bemis, Business Manager Dan Starr, and representatives from Barker Architects.

ARTICLE 6: Passage of this article shall override the 10 percent limitation imposed on this appropriation due to non-recommendation of the budget committee.

Article 6: To see if the Wilton School District will vote to raise and appropriate the sum of up to eight million six hundred twenty-eight thousand seven hundred fifty-three dollars ($8,628,753) (Gross Budget) for the purpose of construction of additions and renovations to the Florence Rideout Elementary School including furnishings, equipment, site development, architectural, underwriting, attorney and other fees, and for any other items incidental to or necessary for said construction, eight million three hundred forty-nine thousand dollars ($8,349,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA Chapter 33:1 et seq., as amended; with the balance of up to two hundred seventy nine thousand seven hundred fifty-three dollars ($279,753) for the first year's principal and interest payments and estimated closing costs including bond underwriting and attorney fees, to be raised through general taxation and; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action on or to pass any other vote relative thereto?
(2/3 ballot vote required)
Supported the School Board – Not Supported by the Budget Committee

Gilbert Hargrove called the meeting to order at 7:35 pm. The Florence Rideout Elementary School Renovation Proposal has been a two year study by the Building Committee and a three year study for the Wilton School Board. Ed Popek of the Wilton School Board presented the renovation project with a power point slide show. He began stating that a thriving community depends on three components:

1. Quality Education Access
2. Quality Housing Market
3. Healthy Business Environment

The School Board needs to address the lack of classroom space, the non-functioning and non-existent core facilities such as the cafeteria, library, science labs, computer labs, health facilities, and health and safety issues. In consideration of multiple options the Board decided that they needed to fix all core facility and classrooms at the existing building... The lack of science and computer labs, a non-functioning cafeteria, undersized library and nurse's office, lack of required

SPED areas, security issues with two separate building and poorly operating bathroom and heating and ventilation systems would be addressed in the renovation.

The proposal would include three available classrooms for each grade while adding only three additional classrooms to the existing building. This plan will meet the needs of the community for the next fifty years.

Architect Kyle Barker, of Barker Architects, spoke to the site plan prepared by his firm. In an overhead presentation he reviewed the proposed addition and renovation the school. The addition will combine the two building into one while enhancing the classical architecture of the 1895 building.

Construction Manager Tony Spagnuola, of Barker Architects, spoke to the actual construction and renovation. The project, if approved, would begin in July 2008 to be completed in two phases. The scope of the renovation would encompass two years of construction without interrupting the daily operation of the school.

Ed Popek, School Board member, spoke in regard to the bond process. The proposal for the bond will be a 20 year Capital Appreciation Bond in the amount of eight million three hundred forty-nine thousand dollars ($8,349,000). The first full year of payment on the bond would be 2010, and would add about $1.08 per $100 valuation to the tax rate. The state will cover thirty percent (30%) of the construction costs over the life of the bond. Mr. Popek stated that the CAB bond tax rate to stay relatively the same over 20 years providing the towns continued growth. The board feels the economic downturn will provide significant building cost saving if built now. The proposed warrant will fix the critical needs of the school and allow the town to meet the needs of the community now and in the future. Mr. Popek closed by asking for the support of this plan on March 13, 2008.

Discussion followed with questions regarding present and projected enrollment numbers. The School Board hired architect Kyle Barker to do projection. His findings were based on studies done with the Nashua Regional Planning Commission and a study of enrollment done grade by grade. Chairman of the Budget Committee Cary Hughes along with member Mark Whitehill questioned the population statistics and the need to build for an enrollment of 410-500 students. The Budget Committee feels projected drop in population trends does not justify additional classrooms. The committee would like to have seen more than one proposal for the project.

Kyle Barker, architect from Barker Architects, explained that while looking at the redesign of the school he wanted to support any growth, and felt that enrollment numbers were not an exact science. He also noted that some classrooms had only five hundred twenty (520) square feet; according to the State Department of Education such space would be appropriate for only 14 students.

Resident Harry Dailey asked for the actual increase of square footage to be added to classrooms and core facility. The number was not available. Tony Spagnuola, Construction Manager, stated that prudence dictates that at least one additional classroom be added to the project.

Resident Carol Roberts asked the costs of the building be clearly separated from the operating costs when the issue is brought to the School District Meeting.

With no further discussion the meeting wad adjourned at 8:45pm.

Respectfully submitted,

Kelly C. Eshback

Kelly C. Eshback

WILTON SCHOOL DISTRICT WARRANT
ANNUAL SCHOOL DISTRICT MEETING MARCH 14, 2008

Present: School Board Members: Ed Popek, Joyce Fisk, and Gilbert Hargrove; Superintendent Francine Fullam, Assistant Superintendent Carolann Wais, Principal Ken Griffin, Director of Special Education Deborah Bemis, Business Manager Dan Starr.

Moderator Bill Keefe called the meeting to order at 7:30pm. Mr. Keefe asked that all speaking to identify themselves; direct all questions to the moderator; that all motions be made in writing with copies to the clerk; discussion be limited to one amendment at a time; that the moderator would abstain from voting; and all non registered voters not participate in any vote.
Article 6, the bond, was to be by paper ballot. Proponents of Articles 6 would be given 15 minutes to present said article, including the architect and construction manager from Barker Architects. The Budget Committee would also be allowed 15 minutes to address said article. Polls would remain open for one hour.

ARTICLE 6; Passage of this article shall override the 10 percent limitation imposed on this appropriation due to non-recommendation of the budget committee.

Ed Popek moved that the Wilton School District vote to raise and appropriate the sum of up to eight million six hundred twenty-eight thousand seven hundred fifty-three dollars(8,628,753) (Gross Budget) for the purpose of construction of additions and renovations to the Florence Rideout Elementary School including furnishings, equipment, site development, architectural, underwriting, attorney and other fees, and for any other items incidental to or necessary for said construction, eight million three hundred forty-nine thousand dollars (8,349,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA Chapter 33:1 et seq., as amended; with the balance of up to two hundred seventy-nine thousand seven hundred fifty-three dollars ($279,753) for the first year's principal and interest payment and estimating closing costs including bond underwriting and attorney sees, to be raised through the general taxation and; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action on or to pass any other vote relative thereto. (2/3 ballot vote required) Joyce Fisk seconded the motion.

Ed Popek spoke on behalf on the School Board. In a power point presentation he explained the need to solve space issue, correct the undersized and non existent core facilities, as well as security and heating and ventilation problems. The plan brought forth by the School Board would meet the needs of the community for the next 50 years. The proposed renovation would provide for three classrooms per grade. With present enrollment at 310 students nearly ninety four percent (94%) of the cost would bring the building up to current standard, leaving only six percent (6%) to build the additional

classrooms raising the capacity of the school to 395 students. The renovation will address the lack of science and computer labs, lack of Special Education space, the non functioning cafeteria, undersized classrooms, undersized library and nurse office, and security problems associated with two separate buildings.

The cost of the 20 year Capital Appreciation Bond would be for eight million three hundred forty-nine thousand dollars ($8,349,000). The School Board feels that the time to build it now; with low bond rates, and sub contractors bidding low, the predicted cost would only increase by next year. The state aid is expected to cover nearly one third of the costs. The net increase for a home valued at three hundred thousand dollars ($300,000) would be between twenty to fifty dollars a month.

Chairman Cary Hughes of the Wilton Budget Committee spoke regarding non support of Article 6. The committee recognizes the need for renovation of the school yet the size of the proposal and exorbitant cost led not to support said article. The Wilton Budget Committee was presented with only one proposal by the Florence Rideout School Building Committee, and although less expensive alternatives were studied, the Budget Committee was not provided an opportunity to formally consider a bonding process to finance any of the alternatives. The Budget committee voiced concerns of building for a population of 400 and 500 hundred students. Their findings regarding population statistics point to declining enrollments.

The Wilton Budget Committee referred back to the renovation to the Wilton-Lyndeborough Co-op . Part of the presentation at that time was that the expansion would accommodate sixth grades from both towns. The Florence Rideout School Building Committee has stated that there is no room available yet the Budget Committee has been unable to obtain confirmation of that statement. The Wilton Budget Committee felt that the costs associated with the bond were seriously understated, and the current economic forecast reflects declining real estate values.

The Budget Committee feels that we are in a time of great flux. There are question regarding other schools withdrawing from our SAU, with the impact of that withdrawal unknown and possibly increasing operating budgets for the town of Wilton and Lyndeborough.The Budget Committee believes that further work and planning will provide for the needs of the school at a significantly lower cost.

Public discussion began at 8:15pm. Questions arose regarding the conflicting number between the budget committee of 400 – 500; and the school board of 300 – 375. Ed Popek of the Wilton School Board explained the project was designed for the present population of the school with three additional classrooms expected to accommodate 75 more students. The school would be able to handle up to 500 in peak enrollment periods but only for a short time. The bidding process was discussed with Tony Spagnuola of Barker Architects explaining the Building Committee choice of a construction management project which ninety percent (90%) of the schools in New Hampshire prefer. From there the project manager puts the project out to bid. It was noted by Ed Popek that this was a fixed cost and that the number stated was the maximum.

Resident Tom Puchiarello spoke regarding the timing of the project, and that said project was not a reflection of the need to renovate. Discussion followed regarding what would be a right time.

Matt Fish spoke regarding the number of approved subdivision in town. Mark Whitehill of the Wilton Budget Committee remarked that in his twenty years on the planning board a lot of subdivision approved never came be, approval does not mean that all will be built.

Johanna Lynch of the Building Committee stated that right now the building is overcrowded, renovations are made every fifty years and tonight we have a choice and the chance to correct this. Many parents spoke to the safety concerns the building including the shared bathrooms in the 1895 building, multiple entrances, and lack of adequate space for Special Education students, and traffic issues.

Concern for the residents on fixed income arouse with rebuttal from the school board stating that schools will always hurt those on fixed incomes.

Discussion regarding renewal resources followed. It was stated that different plans had been discussed. Tony Spagnuola of Barker Architects discussed renewable energy systems. He stated that the lack of commercial systems, high cost of installation, low payback made this plan most cost effective. The new building design would reduce exterior wall by seventeen percent (17%), increase roof size by six percent (6%) while replacing all window and heating and ventilation systems at great savings.

Don Davidson, a Budget Committee member felt that there were real safety issues that town needed to address, but that option had not been presented.

At 9:15pm Chris Parker-Christou moved the vote. Seconded by Joyce Fisk. At 9:17pm the polls opened for a period of one hour.

At 10:00pm Moderator Keefe resumed the meeting beginning with Article 7.

ARTICLE 7. Joyce Fisk moved that the Wilton School District vote to raise and appropriate the sum of three million twenty-two thousand six hundred seventy-nine ($3,022,679) for the support of schools, for the payment of salaries for the district officials and agents, and for the payment of statutory obligation of the district. Gilbert Hargrove seconded the motion.

Don Davidson asked of the vote to be made with other schools in our SAU would affect this budget. Gilbert Hargrove of the Wilton School Board said it would not impact this budget. Resident Mark White hill feels that we need to work on a better product for less money, and as a town we can not afford these increases every year. Johanna Lynch stated that many people would not receive a cost of living raise yet still value education. With no further discussion by voice vote the motion passed.

ARTICLE 9. Joyce Fisk moved that Article 9 precede Article 8. Gilbert Hargrove seconded the motion. The motion passed.

ARTICLE 9. Joyce Fisk moved that the Wilton School District vote to raise and appropriate up to twenty thousand dollars ($20,000) to be added to the school district building and maintenance and improvement Capital Reserve Fund previously established, with such amount to be funded from the year end undesignated fund balance available on July 1, 2008.Gilbert Hargrove seconded the motion.

Walter Pries asked for the present balance of said fun. It was reported to be eighty five thousand five hundred sixty-one dollars ($85,561). With no further discussion the article passed by voice vote.

Moderator Keefe recessed the meeting until 10:20 when the polls closed and votes were counted. The meeting was called to order at 10:35pm with the result of the vote. One hundred ninety-seven (197) voted in favor of renovation and one hundred thirty-two (132) against Article 6 failed to meet the 2/3 required vote.

ARTICLE 8. Gilbert Hargrove move to amend ARTICLE 8 from twenty-five thousand dollars ($25,000) to fifty thousand dollars ($50,000). Ed Popek seconded that motion.

Discussion on the motion to amend included question regarding the increase and costs spent to date. It was reported that thirty thousand dollars ($30,00) had been spent. Members of the public wanted to know if the original twenty-five thousand was not enough to get other options for the project. Gilbert Hargrove said that the School Board would bring in other options to the town and budget committee and would present the best plan to the public at next years meeting.

Chris Parker-Christou moved the vote. Seconded by Gilbert Hargrove. The voice vote was unclear and Moderator Keefe asks for a vote by hands. The vote was 44 in favor with 15 against. The motion to amend passed.

ARTICLE 8. Gilbert Hargrove moved that the Wilton School District vote , if article 6 is defeated, to raise and appropriate up to fifty thousand dollars ($50,000) for the purpose of hiring a professional architect and design form to develop building designs, renovation and construction alternatives for a new school. Ed Popek seconded the motion. The motion passed by voice vote.

ARTICLE 10. Gilbert Hargrove moved to hear reports of agents, auditor, committees, or officers chosen and to pass any vote relating thereto. Joyce Fisk seconded the motion. Gilbert Hargrove made a presentation to Superintendent Francine Fullam and Assistant Superintendent Carolann Wais for their tireless years serving our SAU.

A motion to adjourn was made by Cary Hughes. Seconded by Mark Whitehill. The meeting adjourned at 11:07pm.

Respectfully submitted,

Kelly C. Eshback

Kelly C. Eshback

ELECTION RESULTS - MARCH 11, 2008
Wilton School District

MODERATOR:	William Keefe	362
SCHOOL BOARD:	Joyce Fisk	250
	Richard Griffin	127
TREASURER:	John Hutchinson (write in)	2
CLERK:	Kelly Eshback	350
AUDITORS:	Doris Boutwell (write in)	3
	Carlene Brown (write in)	2

Kelly Eshback
Signature

Superintendent of Schools

Annual Report, 2008

Accountability beyond Test Scores: Improving Schools Responsibly and Efficiently During a Year of Transitions

This annual report is a little different from past years in that we have asked all school district leaders to join me in reporting a balanced annual review of their departments and/or schools to best inform taxpayers on the progress and performance we are making. These annual reports are a responsible way to demonstrate accountability to our communities. They also promote and encourage quality service, integrity, support, and collaboration as we strive to continuously improve the quality of education in SAU 63 schools.

Just as the SAU 63 board had planned a year ago, one superintendent of schools would move to the new SAU 87 and one would stay with SAU 63. Trevor Ebel, our Assistant Superintendent of Schools this year, former principal of WLC HS for the last six years has been chosen as SAU 63's next superintendent. Trevor's district knowledge and familiarity will best ensure a smooth transition to new governance structures in the years ahead. On July 1, 2009, I will move to SAU 87, as its first superintendent to help start this new school system and help the Mascenic School District address its facility and restructuring issues. I have been delighted and honored to work with Trevor as he assumes the leadership of SAU 63 schools on July 1.

We began this school year by unifying the SAU administrative leadership team and school district leaders. Each school has goals that will be reported on by principals in their annual reports. We asked them to report on a balanced view of their schools performance. The SAU administrative leadership team similarly established strategic priorities to help the school achieve their individual plans within the SAU system. Our vision statement and strategic priorities can be seen on the SAU 63 web site.

As a "Follow the Child" SAU, we also support the initiatives of the Commissioner of Education, Dr Lyonel Tracy, and the New Hampshire Board of Education. This broad reform effort calls for a more personalized education of all students and raises the bar for school completion and college and career readiness. Its focus is on high school redesign to reach the passions, interests, skills, and aptitudes of all students to better prepare them to succeed in a global economy.

Wilton-Lyndeborough Cooperative School District was able to hire Jon Ingram, a well-known principal with much experience in high school leadership reform and the NEAS&C accreditation process. In late September the staff at Wilton-Lyndeborough Cooperative under the co-chairmanship of Linda Kalloger and Amanda Kovaliv conducted a self-study and hosted a successful accreditation visit. They will receive the status report soon as the school prepares to continuously improve over the next several years.

New teacher evaluation programs have been implemented in two school districts. SAU employees similarly have a new evaluation program as do school administrators. Support staff members are finalizing evaluation programs and procedures as well this year. In each case their involvement has helped produce a quality product that they support.

An inventory of policies required by state and federal laws and regulations was undertaken last summer. With the assistance of graduate practicum students from Plymouth State University, we have identified over forty policies that are needed for SAU schools. Some of the new policies and revisions can be seen on the SAU web

site under school board policies. We will continue to expand this site as things develop this year. Most policy manuals need work and will be available online in 2009. Cyber-bullying, civility, public complaints, non-discrimination, sexual harassment, and high school graduation for students with disabilities are some that we have presented for school board approval in 2008.

As far as student academic performance, we are working to improve assessment scores at every level of our schools. We see many areas on the NECAP and SAT exams that need our attention and some areas where our students are doing much better than state and national average. On the PSAT, and AP tests we have found similar results. To be sure we are not pleased with the results, but not discouraged either. You can see our results on the SAU web site under Balanced Scorecard for your convenience. Every school in the SAU is analyzing data to improve student performance this year. We also plan to hold a mid-year review of school system's progress towards meeting school and district strategic objectives. The SAU's strategic goals are divided among four strategic priorities, with the most important being high student performance. We will also strive to increase student and stakeholder engagement; effective and efficient financial operations; and staff learning and growth. Next summer we will analyze results from this school year and plan accordingly to improve.

Teacher mentoring programs continue to receive enthusiastic support of our teachers. Technology specialists are infusing internet based technologies throughout our schools. "Richer Picture" digital portfolios are being introduced in three grades this year and next. School and district web sites continue to evolve in order to meet the needs of staff, students, parents and communities.

Wilton-Lyndeborough Cooperative School District continues to expand its use of Power School administrative software tools. Mascenic School District will select a new administrative software program that can meet its needs in the future, including data management. Lyndeborough Central School submitted a new technology plan for NH Department of Education's approval last fall. Mascenic Regional High School and Boynton Middle School applied for a NH Edies School of Excellence Award. With their passion for improvement, such awards will definitely come soon.

As for internal processes and efficiencies, boards were able to replace two principals and two superintendents efficiently and affordably within budgets. New field lights and driveway improvements at Wilton-Lyndeborough Cooperative were projects that were kept within budget parameters. School districts enacted energy conservation measures this year to keep costs down. Lunch programs continued to improve on the revenue side with small price increases. The food service program managers have improved record keeping, supervision and management operations over the last six months. All school districts have year-end fund balances annually that help to lower taxes. Last fall all school financial transactions were audited by the firm of Plodzik and Sanderson, P.A. Their findings and recommendations have already helped us and will continue to refine accounting and financial management practices in the future. All schools have also conducted fire and emergency safety drills as required in partnership with local police. We have formal agreements with town police that are mutually supportive and beneficial in ensuring safe school environments. Donations and grants have helped cover staff training, computer purchases, after school programs, summer school programs, and programs for at-risk children, including Title I services, and special education services. Two graduate students from Plymouth State University have logged many hours of pre-service training at the SAU and both high schools. Undergraduate students from Franklin Pierce University have become "buddies" with students at Boynton Middle School. Monadnock Family Services in partnership with SAU schools agreed to provide free counseling to students and

families that may need extra assistance. Another partner, The **Monadnock Ledger Transcript** also agreed to publish our SAU Newsletter, **The Spotlight**, with some financial savings in advertizing for the districts.

Staff have attended conferences and workshops to learn about computer assisted instruction, mentoring, math, student discipline, portfolios, professional learning communities, data analysis, curriculum articulation, NECAP assessments, special education law, autism, high school redesign, reading strategies, smart boards, safety, facility construction, and planning.

While the schools continue to improve, boards have embraced numerous governance transition and facility issues this year. These include establishing kindergartens in three districts, including the new Mason School District. All submitted comprehensive plans that have received positive preliminary reviews by NH Department of Education officials. Mascenic has begun creating and staffing SAU 87, including locating temporary office space in New Ipswich. The Mascenic board will also propose purchasing land for a new K-4 elementary school for Greenville and New Ipswich students. Renovations to the high school and middle school are also planned. The new Mason School board has been planning for a major addition to the Mason Elementary School which they will receive when reimbursements are made to Mascenic School District. Creating a kindergarten plan, creating a tuition agreement with Milford, and hiring staff have kept the new board busy for the last five months. Wilton School District has supported the tireless work of its Building Committee and will propose a major renovation and additions to the Florence Rideout Elementary School that will address space and code compliance issues. The Wilton Building Committee would earn an "All Madden Team" award for its commitment to helping the board solve its facility issues affordability and responsibly. The Lyndeborough school board has proposed a bond to finance its kindergarten plan, which includes two additional rooms to meet program requirements. The Wilton-Lyndeborough Cooperative board's acceptance of requests to consolidate the Lyndeborough and Wilton School Districts into the cooperative should encourage everyone who supports efficient and affordable high quality education. Reducing administrative costs and duplication, improving accountability, and curriculum coordination are powerful reasons to streamline the governance of the school systems.

In all of these efforts, school boards, staff, community leaders, and most importantly students and parents deserve high praise for their commitment to improving the quality of education in SAU 63 schools. Please know that your schools are making significant progress during a challenging year of profound systemic change. I have been honored to help during these challenging times. The positive relationships we are developing in support of students will help shape our schools well into the future. Thank you for your support of our wonderful schools.

Respectfully,
Leo P. Corriveau
Superintendent of Schools
SAU 63

Assistant Superintendent's Annual Report

2008-2009

First of all, I would like to let you know how excited I am for the opportunity to serve in the role of Assistant Superintendent for SAU #63. This has been a very rewarding time to join this outstanding SAU as the New Ipswich and Greenville communities form SAU #87 and the towns of Lyndeborough, Mason, and Wilton continue to be part of SAU #63.

This year much effort has been focused on student achievement across the SAU. One of the major roles of an Assistant Superintendent is to ensure that the curriculum that is being delivered to your students is meeting each student's needs and providing them the necessary skills to be successful in the life endeavors. The administrative team has spent many hours examining the New England Common Assessment scores from the 2007-2008 school year. The data that is contained in these reports allows each school within the SAU to carefully examine each individual students achievement and identify possible strengths and weakness that may exist in the curriculum at the given grade level. The NECAP scores also provide all schools to complete a comparative analysis in relation to other schools in the state. Our goal as an administrative team is to ensure that each student is being provided quality instruction that will enable them to demonstrate their academic success on this form of state assessment.

This year also marks the beginning of our Curriculum Leadership Team with the Wilton, Lyndeborough, and WLC Schools. The Curriculum Leadership Team has embarked on a journey to examine the currently existing curriculum that is being taught at grades K-12 and its impact on student learning. To accomplish this goal, the team has begun the process of curriculum mapping their individual curriculum. The goal of the CLT is to develop, enhance and prepare to teach the curriculum mapping process to all educators within these three districts next fall. One might ask—why curriculum mapping? The answer is simply-curriculum mapping is a tool that will allow teachers, administrators, and even parents to examine what is being taught to children in any given grade level, how it is connected to the state standards and facilitate collaboration among the various stakeholders.

The Mascenic School District is continuing to improve its goal of raising student achievement at the elementary, middle and high school levels. At the elementary school level, teachers are examining the concept of Professional Learning Communities and how they might re-shape the educational landscape for the school communities. The goal of PLC's is to encourage professional collaboration and conversation about student achievement in order to identify deficiencies early enough and to target areas of growth. The elementary schools' are working on identifying a new math series for adoption. The goal of the Curriculum Leadership Team at all

levels is to identify the new math series and bring it to the school board for adoption and to collaborate among the different grade levels (K-12) the various skills that are being taught. Boynton Middle School continues to improve student performance on the state assessment examines and escape the classification of a school in need of improvement. One of the many goals of the school community is to continue to enhance its use of data from student assessment and to target goals to improve student performance. At Mascenic High School faculty have begun the process of working with an outside facilitator to examine the current curriculum and look for ways to also improve student performance.

As you might have concluded, student achievement is our primary goal for this year. I continue to work with building principals to identify building goals and initiatives that will allow us to work together to enhance the quality educational experience that we provide students in our schools. For example, we continue to work with new educators to the district and to the profession by providing them a dynamic teacher mentoring program. The mentoring program provides educators time to transition successfully into the school system and provide them the necessary supports that will allow them the time to focus on student achievement and less on survival.

And finally, on the Wilton, Lyndeborough, and WLC sides of the SAU—we begin to fully implement a new teacher evaluation system for educators. This new tool which had been developed during the past five years will provide teachers and administrators a baseline for what is effective teaching. It also provides a common language for teachers and principals to focus on education and how a teacher's individual performance can impact student achievement. The Mascenic School District is also piloting this plan this year and will decide upon final adoption by the end of the school year.

Once again, our goal this year is to identify what we are currently doing in the classrooms and to target goals that will allow us to improve education. I appreciate the support from all the communities as we continue down this road and I look forward to leading the communities of Wilton, Lyndeborough and Mason as the new superintendent of SAU #63 in July 2009.

Sincerely,

Trevor Ebel

Assistant Superintendent of Schools

FLORENCE RIDEOUT ELEMENTARY SCHOOL

18 Tremont Street, PO Box 430
Wilton, New Hampshire 03086
Telephone # (603) 654-6714
Fax # (603) 654-2018

Principal's Report 2008-2009

Opening day for the Florence Rideout Elementary School was Wednesday, August 27, 2008. Enthusiastically students and teachers began their educational journey together.

The Florence Rideout School Community continues to examine its educational practices in its pursuit of academic excellence for students. One of the strategies we utilize is analyzing New England Common Assessment Program (NECAP) data and Northwest Evaluation Association (NWEA) data. In the state NECAP testing pertaining to Reading; 76% of third grade students scored proficient or proficient with distinction, 56% of fourth grade students scored proficient or proficient with distinction, 72% of fifth grade students scored proficient or proficient with distinction, and 64% of sixth grade students scored proficient or proficient with distinction. In the area of Math 61% of third grade students scored proficient or proficient with distinction, 49% of fourth grade students scored proficient or proficient with distinction, 63% of fifth grade students scored proficient or proficient with distinction, and 63% of sixth grade students scored proficient or proficient with distinction. One of our school goals is to increase student achievement in Reading and Math as reflected by our NECAP scores. Internally we administer the NWEA assessment tests twice a year to provide a valuable tool for teachers to track student growth and achievement as well as academic areas that need strengthening. The entire school staff spent many hours analyzing data to look at our students' strengths and weaknesses in order to create an action plan to improve areas of weakness in the curriculum so the number of students scoring proficient and proficient with distinction increases.

This analyzing of data led the staff to form Math and Reading Committees to further examine the consistency of our Math and Reading programs. In the area of Math and Reading we began looking for a new comprehensive curricula that was research based, predicated upon best practices, meets state standards, and the learning needs of our students. I am proud to announce that the school purchased the Houghton Mifflin Harcourt math program entitled Think Math for the 2008-2009 school year as it met the aforementioned criteria to improve student learning. We have found a reading program which meets the reading criteria and look forward to purchasing it in the future. Consistent and comprehensive math and reading curricula are essential for student achievement and life-long success.

Our Florence Rideout Elementary School website is thriving. It receives over 1,200 hits monthly, as it offers a great deal of school information. Parents have the ability to email teachers, have access to classroom information from individual teachers,

FLORENCE RIDEOUT ELEMENTARY SCHOOL DOES NOT DISCRIMINATE ON THE BASIS OF SEX, RACE, OR NATIONAL ORIGIN

and download the student handbook into a hard copy. In the future we hope to do even more such as contain links to various educational websites, and have the ability to allow parents to download school forms.

Another accomplishment in communication for the 2008-2009 school year was the introduction of the Global Connect parent notification system. This electronic telephone messaging system allows parents to be notified of no school, delayed opening, or early dismissal in a fraction of the time previously needed with the old telephone tree system.

The hardworking Florence Rideout Elementary School PTO continues to contribute generously to our school for many educational endeavors throughout the year. Its support and financial assistance greatly enhance educational opportunities for our students. I sincerely thank the PTO for its ongoing dedication and sponsorship of our school.

In closing, I would like to take this opportunity to thank all teachers, aides, support staff, nurse, custodians, lunch staff, bus drivers, and my office staff for their time and effort in ensuring the continued successful educational growth in our school. It is my heartfelt pleasure to work for the Wilton community.

Finally, I wish to acknowledge and thank the parents, community, School Board, and SAU staff for their support, motivation, and friendship. It is an honor to serve as the principal of the Florence Rideout Elementary School.

Respectfully submitted,

Kenneth Griffin, Jr.

Business Administrator's Report

Fiscal Year 2007-2008

This year has been a year of transition; the SAU office relocated from New Ipswich to Wilton. One town withdrew from its cooperative district; one district withdrew from the SAU; and we said a fond farewell to our Superintendent and Assistant Superintendent. Through it all, each of the four districts served by SAU 63 ended the year with a favorable undesignated fund balance (each district spent less than the voters had appropriated).

This year is the first year in many years in which all districts and the SAU underwent extensive financial and control audits by a professional CPA audit firm, Plodzik and Sanderson. The auditors spent a total of 52 man-days at our office reviewing, sampling, interviewing, checking and otherwise auditing the financial systems and records for the SAU and all our districts. Although their final reports will not be completed for another few months, we have been assured that our records accurately reflect the financial condition of each district and the SAU. In other words, the combined budgets equaling approximately 27 million dollars have been managed and recorded properly by the business office staff of three people.

Our operation is designed to operate quietly in the background, while aggressively supporting the educational staffs as they effectively and efficiently educate the children of our communities. We expect 2008-2009 to be an equally successful year.

Dan Starr

Dan Starr, Business Administrator, SAU 63

Title I
SAU 63
Wilton District
2007-2008

The No Child Left Behind Act of 2001 uses Title I as a vehicle for the federal government's expanded influence in providing *at risk* students additional assistance above and beyond that provided through regular state and local resources. During the 2007-2008 school year, the Wilton District's Title I allocation provided funds to hire a tutor for 15 hours per week. Because of the limited hours of Title I support available to Florence Rideout Elementary School (FRES), academic help was given to eligible students in grades 1and 2.

A core principle of Title I requires that services provided to eligible students must supplement the regular educational program, but not supplant it. Title I services at Florence Rideout Elementary School provided extra help in foundational reading skills with early and intensive research based literacy instruction. An important goal of the Title I program is to accelerate student learning by utilizing high quality instructional practices that are taught directly, explicitly and systematically.

No Child Left Behind requirements include higher accountability in using federal education funds. Districts are also required to hire "high quality" teachers, encouraged to use effective, research-based instructional methods, and provide parent involvement activities to facilitate high standards and academic achievement for **all** children by the year 2014.

Last year, Title I sponsored professional development workshops for teachers, including research based instruction to build strong foundational literacy concepts and skills. Opportunities for parent involvement included Title I program planning, literacy workshops and family events, including our annual fall 2007, Friday Night Pizza event and spring 2008, Ice Cream Social. These events provided parents with resources, information and support to help parents strengthen their children's learning at home.

Our Title I staff is committed to provide high quality instruction to help meet the individual needs of our diverse learners. We look forward to continue our work with the dedicated staff and families of the Wilton District toward closing the academic gap.

Sally Barnett,
Director, Title I

2007 – 2008 ANNUAL SCHOOL HEALTH SERVICE REPORT
FLORENCE RIDEOUT ELEMENTARY SCHOOL

Report of School Nurse – Teacher

Vision Test	32
Hearing Test	30
Inspections	474
First Aid	4131
Height & Weights	316

Communicable Diseases

Strep Throat	6
Pediculosis	5
Fifth Disease	4
Conjunctivitis	3

Defects found by School Nurse

Vision Referrals	9
Ear Infections	5
Hearing Referral	4
Nebulizer Treatments	19
Staph Skin Infections	2

Medications Administered	1928
Ambulance Calls	1

Conducted:
Growth and Development Classes Grades 4-6
Rescue Breathing Classes for 8 Cub Scouts
Flu Clinic for 17 adults
Continuing Education Workshops
School Health Symposium – "Prevent and Protect"
School Health Symposium – Asthma Conference

Submitted,

Diana Zoltko

Notice of Public Hearing
and
School Administrative Unit No. 63 Meeting

An SAU No. 63 board meeting will be held on Tuesday, October 14, 2008 at 6:30 p.m followed immediately by a public hearing on the proposed SAU 63 budget at 8:00 pm in the library at Wilton-Lyndeborough Cooperative High and Middle School, Wilton, NH

School Administrative Unit No. 63 includes the school districts of Wilton, Lyndeborough, Wilton-Lyndeborough Cooperative, and Mason.

Geofrey Brock, Chair - SAU 63 Board

Proposed Budget:		**2009-2010**	**2008-2009**
Office of the Superintendent		$295,761	$377,014
Business Services		$243,827	$288,293
Facilities		$40,590	$36,791
	SAU Total	$580,178	$702,098
Special Education Administration		$193,290	$287,763
Psychological Services		$62,509	$136,814
Misc. SPED Grant Services		$239,762	$293,935
	Sped Total	$495,561	$718,512
	Fed Offset	($162,500)	($311,077)
	Sped Apport	$333,061	$407,435
Speech Services	Speech Total	$42,129	$125,701
	Fed Offset	($21,000)	($77,142)
	Speech Apport	$21,129	$48,559
OT and PT Services	OT/PT Total	$36,563	$162,655
	Fed Offset	($18,500)	($20,188)
	OT/PT Apport	$18,063	$142,467
Title I	Title 1 Total	$80,987	$255,615
	Fed Offset	($80,987)	($255,615)
	Title 1 Apport	$0	$0
Total Budget		$1,235,419	$1,964,581
Minus Anticipated Federal Funding		($282,987)	($664,022)
Amount to be Shared by Districts		**$952,432**	**$1,300,559**

School Administrative Unit No. 63 Apportionment

Based on the Proposed 09-10 Budget

Basis for Apportionment of Costs Among School Districts - RSA 194-C:9:

The apportionment shall be based 1/2 on the average membership in attendance for the previous school year and 1/2 on the most recently available equalized valuation of each school district as of June 30 of the preceding school year.

2009-2010 Apportionment of Districts

	2006-2007		latest(06-07)		Average	2009-10
District	Eq.Valuation	Val. Ratio	ADM In Attend	ADM-A Ratio	Ratio	Net Budget
Wilton	234,040,103	28.16%	286.2	35.83%	31.99%	185,600
Lyndeborough	74,316,346	8.94%	81.2	10.17%	9.57%	55,522
WL Coop	340,505,676	40.97%	380.1	47.59%	44.27%	256,845
Mason	182,230,428	21.93%	51.2	6.41%	14.17%	82,211
	831,092,553	100.00%	798.7	100.00%	100.00%	580,178

District	2008-09 Ratio	2008-09 Net Budget	2009-10 Ratio	2009-10 Budget
Wilton			31.99%	185,600
Lyndeborough			9.57%	55,522
WL Coop			44.27%	256,845
MRSD - Masn			14.17%	82,211
			100.00%	580,178

Special Education Apportionment of Costs Based on Number of Students Served as of October 1, 2008:

District	Students	2009-10 Ratio	2009-10 Budget
Wilton	67	36.80%	122,567
Lyndeborough	16	8.80%	29,309
WL Coop	71	39.01%	129,927
MRSD - Masn	28	15.39%	51,258
	182	100.00%	333,061

Apportionment to Districts
Voted 2009-2010 Budget

Districts:	Eq. Val. 2006	Val. %	ADM Pupils	ADM %	Combined %	Proposed 09-10 District Share	Current 08-09 Budget	
Wilton	234,040,103	28.16%	286.2	35.83%	31.99%	185,600	107,842	SAU
						122,567	63,804	SPED
						10,894	8,847	Speech
						11,116	33,551	O.T./P.T.
					Total	330,177	214,044	
Lyndeborough	74,316,346	8.94%	81.2	10.17%	9.57%	55,522	32,367	SAU
						29,309	22,083	SPED
						2,641	3,671	Speech
						4,863	20,516	O.T./P.T.
					Total	92,335	78,637	
WL Coop	340,505,676	40.97%	380.1	47.59%	44.27%	256,845	153,268	SAU
						129,927	77,331	SPED
						2,972	2,588	Speech
						0	1,582	O.T./P.T.
					Total	389,744	234,769	
MRSD - Masn	182,230,428	21.93%	51.2	6.41%	14.17%	82,211		SAU
						51,258		SPED
						4,623		Speech
						2,084		O.T./P.T.
					Total	140,176		
							408,621	SAU
							244,217	SPED
					Mascenic Regional		33,452	Speech
							86,819	O.T./P.T.
							773,109	
Totals	831,092,553	100%	798.7	100%	100%	952,432	1,300,559	

FLORENCE RIDEOUT ELEMENTARY SCHOOL TEACHING STAFF

LAST NAME	FIRST NAME	DEGREE	YRS EXP	POSITION
ANDREASEN	JACQUELINE	BACHELORS	9	ELEMENTARY EDUCATION/GRADE 1
BARRETT	BRIDGETTE	BACHELORS	9	ELEMENTARY EDUCATION/GRADE 4
BOBER	AUDREY	MASTERS	6	ELEMENTARY SPECIAL EDUCATION
CARGILL	TAMARA	MASTERS +15	6	READING SPECIALIST
CARTON	KATHLEEN	BACHELORS	8	ELEMENTARY EDUCATION/GRADE 1
DESMARAIS	HEATHER	BACHELORS	8	ELEMENTARY EDUCATION/GRADE 2
DIGNAN	SAMANTHA	BACHELORS	1	ELEMENTARY SPECIAL EDUCATION
DUHAIME	TAMMY	BACHELORS	3	ELEMENTARY EDUCATION/GRADE 6
EBEL	JULIE	MASTERS	4	GUIDANCE COUNSELOR - 60%
ELLINGWOOD	KATIE-MAE	MASTERS	1	ELEMENTARY EDUCATION ART - 60%
GASCO	JUSTINE	BACHELORS	2	ELEMENTARY EDUCATION/GRADE 3
GRIFFIN	KENNETH	MASTERS	24	PRINCIPAL
HAMILTON	CATHY B.	BACHELORS	29	ELEMENTARY EDUCATION/GRADE 3
HEBERT	KRISTEN	MASTERS	5	ELEMENTARY EDUCATION/GRADE 2
JUTRAS	CARL	BACHELORS	2	ELEMENTARY EDUCATION/GRADE 6
KNOTTS	SHARON	BACHELORS +30	18	ELEMENTARY EDUCATION MUSIC - 60%
MACPHERSON	VICKI	BACHELORS	8	KINDERGARTEN
MARTZ	CAROL	BACHELORS	23	ELEMENTARY EDUCATION/GRADE 3
MITCHELL	ALICE	BACHELORS	21	ELEMENTARY EDUCATION/GRADE 4
MOORE	MOLLY	BACHELORS	1	ELEMENTARY EDUCATION/GRADE 5
SHENK	FREDERICK	BACHELORS	10	PHYSICAL EDUCATION
TEIXEIRA	JESSICA	BACHELORS +15	1	ELEMENTARY EDUCATION/GRADE 2
VANAMBURG	ROBIN	BACHELORS	0	ELEMENTARY SPECIAL EDUCATION
WALKER	SANDRA	MASTERS +30	14	ELEMENTARY SPECIAL EDUCATION
ZINK	GEORGE	BACHELORS +30	10	ELEMENTARY EDUCATION/GRADE 5
ZOLTKO	DIANA	BACHELORS	3	NURSE

FLORENCE RIDEOUT ELEMENTARY SCHOOL SUPPORT STAFF

LAST NAME	FIRST NAME	POSITION
CAREY	WILLIAM	CUSTODIAN - PART TIME
CARTER	KELLY	SECRETARIAL CLERK - PART TIME
CARUSO	ANTHONY	CUSTODIAN
COUTU	SHEILA	AIDE - SPECIAL EDUCATION
DAILEY	GISELE	AIDE - SPECIAL EDUCATION
DIAMANTOPOULOS	DEBORAH	AIDE - SPECIAL EDUCATION
DUCHARME	DEBORAH	AIDE - SPECIAL EDUCATION
ESHBACK	KELLY	AIDE - KINDERGARTEN
GILBERT	STEPHANIE	AIDE
GORMAN	MARY	MENTOR PROGRAM COORDINATOR
GRIFFIN	PAMELA	AIDE - LIBRARY
HARKLEROAD	ANN	AIDE - GENERAL & SPECIAL EDUCATION
KLAUSNER	KIMBERLY	AIDE - SPECIAL EDUCATION
LACROIX	EMILY	AIDE - SPECIAL EDUCATION
LITTLE	DONNA	AIDE - SPECIAL EDUCATION
MATT	ERIC	TECH COORDINATOR 60%
OLSON	KATHLEEN	AIDE - SPECIAL EDUCATION
POLSON	PATRICIA	AIDE - SPECIAL EDUCATION
REED	BARRY	CUSTODIAN
SALISBURY	STACIE	AIDE - SPECIAL EDUCATION
STEVENS	PATRICIA	SECRETARY
TOWNSEND	NANCY	AIDE - GENERAL

WILTON SCHOOL DISTRICT
STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 2008

	KINDERGARTEN	R-6	7-8	9-12
TOTAL	35	251	89	160
PERCENT OF ATTENDANCE	93.0	95.7	95.1	94.9
AVERAGE DAILY ATTENDANCE	10.6	269.5	73.3	165.6
AVERAGE DAILY MEMBERSHIP	11.46	281.5	77.1	174.4

Attending Public Schools Outside District	7
Attending Private Schools Outside District	8
Home School	28

Treasurer's Monthly Report
Wilton School District
Ending June 30, 2008

Date	Source	Description	Amount
06/02/2008	Edmund Heffeman	Dental Insurance - May 2008	$ 72.29
	Primex	U/C Audit Refund	$ 286.00
06/12/2008	U.S. Department of Education	REAP Manifest # 14	$ 2,335.66
06/16/2008	U.S. Department of Education	REAP Manifest # 14	$ 5,954.96
06/17/2008	State of New Hampshire	Medicaid	$ 86.02
06/19/2008	Town of Wilton	Final 2007/2008 Appropriation	$ 181,016.07
06/27/2008	State of New Hampshire	Medicaid	$ 69.07
	State of New Hampshire	Medicaid	$ 247.50
	State of New Hampshire	Medicaid	$ 23.62
	Edmund Heffernan	Dental Insurance - June 2008	$ 72.29
06/30/2008	Citizens Bank	Investment Account - Interest	$ 113.07
			$ 190,276.55

For June 2008:	Received from District	$ 181,016.07
	Received from State	$ -
	Federal Funds Received	$ 426.21
	Received from Tuition	$ -
	Received from Trust Funds	$ -
	Received from GAPS (REAP Grant)	$ 8,290.62
	Interest Received	$ 113.07
	Other Revenues Received	$ 430.58
	Bank Service Charges	$ -
	Total Revenue Received in June 2008	$ 190,276.55

	Total
District Assessment for FY 2007-2008	$ 2,261,512.00
Received from District YTD	$ (2,261,512.00)
Due from District (balance of year)	$ -
Cash on Hand July 1, 2007	$ 178,316.21
Total Received from Districts YTD	$ 2,261,512.00
Total Received from State YTD	$ 530,383.67
Total Federal Funds Received YTD	$ 10,551.02
Total Received from Tuition YTD	$ 14,414.32
Total Received from Trust Funds YTD	$ 4,019.25
Total Received from GAPS (REAP Grant) YTD	$ 16,857.82
Total Interest Received YTD	$ 2,752.43
Total Other Revenue Received YTD	$ 5,359.22
Total Bank Service Charges YTD	$ -
Total Receipts YTD	$ 2,845,849.73
Less School Board Orders Paid YTD	$ (2,819,566.45)
Balance on Hand per Treasurer's Account	**$ 204,599.49**

To the Wilton School Board:

The above is a correct statement of the transactions of the Treasurer to date.

Stanley Greene
Wilton School District Treasurer

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

January 20, 2009

We have completed our fieldwork and are currently in the finalization stage of the audit for the Wilton School District for the fiscal year ended June 30, 2008. Unfortunately it will not be ready to be included in the School District's annual report. We apologize for any inconvenience this causes and will forward the audit report as soon as possible.

WILTON SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 2008
STATEMENT OF REVENUES

		GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST
1000	REVENUE FROM LOCAL SOURCES				
	1111 CURRENT APPROPRIATION	$ 1,770,758.00			
	1322 SPECIAL EDUCATION TUITION	$ 8,559.72			
	1500 EARNINGS ON INVESTMENTS	$ 6,771.68			$ 3,748.70
	1910 RENTALS	$ 30.00			
	1980 REFUND PRIOR YEAR EXPENDITURES	$ 399.00			
	1990 OTHER LOCAL REVENUE	$ 4.00			
3000	REVENUE FROM STATE SOURCES				
	3111 ADEQUACY AID (GRANT)	$ 528,253.00			
	3112 ADEQUACY AID (STATE TAX)	$ 490,754.00			
	3230 CATASTROPHIC AID	$ 2,130.67			
4000	REVENUE FROM FEDERAL SOURCES				
	4310 RESTRICTED GRANTS-IN-AID		$ 16,857.82		
	4580 MEDICAID DISTRIBUTION	$ 10,551.02			
5100	TOTAL SALE OF BONDS AND NOTES				
	5210 TRANSFER FROM GENERAL FUND				$ 20,000.00
	TOTAL REVENUES	$ 2,818,211.09	$ 16,857.82	$ -	$ 23,748.70

WILTON SCHOOL DISTRICT
FINANCIAL REPORT OF SCHOOL BOARD
FISCAL YEAR ENDING JUNE 30, 2008
EXPENDITURES

INSTRUCTION		
REGULAR EDUCATION PROGRAMS		
1100-112	TEACHER SALARIES	$ 824,130.08
200	EMPLOYEE BENEFITS	293,389.03
430	REPAIRS & MAINTENANCE SERVICES	6,804.99
610	GEN. SUPPLIES/PAPER/TESTS	26,672.06
641	BOOKS & OTHER PRINTED MEDIA	19,850.92
650	COMPUTER SOFTWARE	773.55
731	NEW EQUIPMENT	888.06
735	REPLACEMENT EQUIPMENT	2,400.00
890	MISCELLANEOUS	5,335.00
1110-114	TEACHER AIDE SALARIES	50,660.72
200	EMPLOYEE BENEFITS	7,374.81
1120-114	SUBSTITUTE SALARIES	31,931.85
200	EMPLOYEE BENEFITS	2,702.94
1210	SPECIAL EDUCATION PROGRAMS	
112	SPED TEACHER SALARIES	143,488.97
200	EMPLOYEE BENEFITS	53,932.83
610	GEN. SUPPLIES/PAPER/TEST	412.06
641	BOOKS AND OTHER PRINTED MEDIA	1,197.27
650	COMPUTER SOFTWARE	161.29
731	NEW EQUIPMENT	842.48
1211-114	SPED TEACHER AIDE SALARIES	108,828.61
200	EMPLOYEE BENEFITS	17,178.98
1212-122	SPED TUTOR SALARIES/SUMMER PROGRAM	6,925.97
200	EMPLOYEE BENEFITS	503.55
1213-122	SPED TUTOR SALARIES	1,140.00
220	EMPLOYEE BENEFITS	22.56
1290	OTHER SPECIAL PROGRAMS	
561	PUBLIC - IN STATE TUITION	14,180.74
569	PRIVATE IN & OUT OF STATE TUITION	37,469.22
1410	OTHER INSTRUCTIONAL PROGRAMS	
112	DRAMA STIPEND	2,300.00
200	EMPLOYEE BENEFITS	20.17
GUIDANCE SERVICES		
2122-112	GUIDANCE SALARIES	33,339.00
200	EMPLOYEE BENEFITS	7,146.19
323	PROFESSIONAL SERVICES (TESTING)	3,062.50
610	GEN. SUPPLIES/PAPER/TESTS	593.47
HEALTH SERVICES		
2134-112	NURSES SALARIES	53,618.00
200	EMPLOYEE BENEFITS	20,108.87

610	GENERAL SUPPLIES/PAPER	1,059.02
SPED SUPPORT SERVICES		
2152=323	SPEECH SERVICES	47,585.37
2163-323	PT & OT SERVICES	4,080.49
2190-323	OTHER STUDENT SUPPORT SERVICES	2,545.00
PSYCHOLOGICAL COUNSELING SERVICES		
2143-321	ASSOCIATE PSYCHOLOGIST SALARY	28,490.00
323	PSCHOLOGICAL COUNSELING SERVICES	1,870.00
610	GENERAL SUPPLIES/PAPER	72.63
SPED RELATED SERVICES - SAU		
2159-323	SPEECH SERVICES	9,567.00
2161-323	OCCUPATIONAL & PHYSICAL THERAPY	30,816.00
2162-323	PHYSICAL THERAPY SERVICES	3,270.79
IMPROVEMENT OF INSTRUCTIONAL SERVICES		
2210-290	STAFF DEVELOPMENT	9,215.00
SUPPORT SERVICES INSTRUCTION		
2212-290	INST. & CURRICULUM DEVELOPMENT	357.00
EDUCATION MEDIA SERVICES		
2221-114	LIBRARY AIDE SALARY	13,468.80
200	EMPLOYEE BENEFITS	2,140.80
2222-430	REPAIRS & MAINT. SERVICE	843.64
610	GEN. SUPPLIES/PAPER	1,161.53
641	BOOKS & OTHER PRINTED MEDIA	5,380.52
649	OTHER INFORMATION RESOURCES	461.39
AUDIO VISUAL SERVICES		
2223- 610	GENERAL SUPPLIES/PAPER	591.80
731	NEW EQUIPMENT	309.79
SCHOOL BOARD SERVICES		
2310-120	CENSUS ENUMERATOR	600.00
220	SOCIAL SECURITY	45.90
2311-120	SCHOOL BOARD MEMBERS	300.00
220	SOCIAL SECURITY	4.35
2312-120	CLERK	100.00
220	SOCIAL SECURITY	1.44
2313-120	TREASURER	1,000.00
220	SOCIAL SECURITY	76.50
2317-120	AUDITOR	150.00
220	SOCIAL SECURITY	2.18
330	PROFESSIONAL SERVICES (AUDIT)	3,695.00
2318-330	PROFESSIONAL SERVICES (LEGAL)	10,183.21
331	SPED LEGAL SERVICES	4,174.00
332	AUDIT	2,500.00
2319-520	LIABILITY INSURANCE	2,119.91
534	POSTAGE	683.06
540	ADVERTISING	2,527.79
610	GENERAL SUPPLIES/PAPER	368.01
810	DUES & FEES	2,413.25
890	MISCELLANEOUS	1,205.00

EXEC. ADMINISTRATION SERVICES - SAU		
2321-312	OFFICE OF SUPERINTENDENT	96,659.00
2332-319	SPECIAL EDUCATION ADMINISTRATION	63,238.00
SUPPORT SERVICES - SCHOOL ADMINISTRATION		
2410-113	PRINCIPAL SALARY	80,000.00
200	EMPLOYEE BENEFITS	17,851.58
430	REPAIRS & MAINTENANCE SERVICES	5,494.45
531	TELEPHONE	4,259.61
534	POSTAGE FEES	1,010.64
550	PRINTING	1,361.00
580	TRAVEL/CONFERENCES	170.00
610	GENERAL SUPPLIES/PAPER	2,320.12
810	DUES & FEES	1,299.00
2411-114	SECRETARIAL SALARIES	39,917.72
200	EMPLOYEE BENEFITS	7,633.66
OPERATION & MAINTENANCE OF PLANT SERVICES		
2620-114	CUSTODIAN SALARIES	86,583.52
200	EMPLOYEE BENEFITS	28,211.05
411	WATER/SEWER	12,260.00
421	DISPOSAL SERVICES	3,220.00
424	LAWN & GROUNDS CARE	30.54
430	REPAIRS & MAINT. SERVICES	46,326.61
520	BUILDING INSURANCE	7,097.09
580	CUSTODIAL MILEAGE	312.59
610	GEN. SUPPLIES/PAPER	8,955.43
622	ELECTRICITY	18,557.28
624	OIL	51,360.64
731	NEW EQUIPMENT	2,547.78
735	REPLACEMENT EQUIPMENT	872.68
STUDENT TRANSPORTATION SERVICES		
2721-519	STUDENT TRANSPORTATION	97,983.82
2722-519	SPED TRANSPORTATION	42,394.65
2725-510	FIELD TRIP TRANSPORTATION	529.30
INFORMATION MANAGEMENT SERVICES		
2844-112	TECH COORDINATOR	27,929.62
200	EMPLOYEE BENEFITS	2,275.65
290	WORKSHOPS & CONFERENCES	200.00
580	TRAVEL	195.80
610	SUPPLIES	989.99
731	NEW EQUIPMENT	919.15
ARCHITECTURAL/ENGINEERING SERVICES		
4300-720	BUILDING EVALUATION WARRANT ARTICLE	5,000.00
FUND TRANSFERS		
5251-930	CAPITAL RESERVE FUND	20,000.00
TOTAL EXPENDITURES		$ 2,760,790.88

WILTON SCHOOL DISTRICT

Actual Expenditures for Special Education Programs and Services

(As Required by RSA 32:11-a)

Itemized Special Education Expenditures	Expenditure Amount 2006-2007	Expenditure Amount 2007-2008
1.) Salary/Benefits	319,152.55	332,021.47
2.) Purchased Services	106,987.47	191,462.65
3.) Supplies/Equipment	86.00	2,685.73
4.) Tuition	87,697.11	51,649.96
5.) Transportation	78,876.60	42,394.65
Total Expenditures	592,799.73	620,214.46
Itemized Revenue Sources	Revenue Amount 2006-2007	Revenue Amount 2007-2008
1.) Catastrophic Aid	62,712.00	2,130.67
2.) Equitable Education Aid	197,417.00	152,678.00
3.) IDEA Entitlement (Grant)		
4.) Medicaid	6,806.23	10,551.02
Total Revenues	266,935.23	165,359.69
Actual District Cost for Special Education	325,864.50	454,854.77

WILTON SCHOOL DISTRICT
STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
FOR THE YEAR ENDING JUNE 30, 2008

	GENERAL FUND	FEDERAL FUND	CAPITAL RESERVE FUND
FUND EQUITY JULY 1, 2007	$ 184,170.81		$ 81,587.95
ADDITIONS:			
REVENUE	$ 2,818,211.09	$ 16,857.82	$ 23,748.70
DELETIONS:			
EXPENDITURES	$ 2,797,782.41	$ 16,857.82	
FUND EQUITY JUNE 30, 2008	$ 204,599.49	--	$ 105,336.65

WILTON SCHOOL DISTRICT BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 2008

ASSETS		
CASH	$ 204,599.49	$ 105,336.65
TOTAL ASSETS	$ 204,599.49	$ 105,336.65
TOTAL LIABILITIES	--	--
FUND EQUITY		
RESERVED FOR SPECIAL PURPOSES		$ 105,336.65
RESERVED FOR ENCUMBRANCES	$ 50,862.36	
RESERVED FOR AMOUNTS VOTED	$ 20,000.00	
UNRESERVED FUND BALANCE	$ 133,737.13	
TOTAL LIABILITIES & FUND EQUITY	$ 204,599.49	$ 105,336.65

Wilton School District
Budget Comparison 2009-2010

Regular Education Account Number	Description	Voted 2007-2008	Voted 2008-2009	Proposed 2009-2010	Plus/Minus
1100	Regular Education	1,372,221	1,340,600	1,260,949	-79,652
1410-90	Other Instructional Programs	2,500	0	0	0
2122	Counseling Services	43,595	47,981	38,329	-9,652
2134	Health Services	75,259	77,664	48,015	-29,649
2210/12	Improvement of Instruction	12,001	12,001	11,501	-500
2221/2223	Educational Media Services	26,486	28,882	28,149	-733
2310/19	School Board Services	20,810	27,730	27,986	256
2321	Exec. Administration Services (SAU)	96,659	107,842	185,600	77,758
2410/11/90	School Administration Services	173,841	164,071	169,305	5,234
2620	Operation & Maintenance of Plant Services	270,033	271,467	285,024	13,557
2721/25	Regular Transportation Services	96,563	108,055	110,055	2,000
2844	Operation of information Services	30,985	31,640	31,127	-513
5110-5120	Debt Service	0	0	0	0
	Regular Education Totals	**2,220,954**	**2,217,933**	**2,196,040**	**-21,894**
					-0.99%

Special Education Account Number		Voted 2006-2007	Voted 2006-2007	Proposed 2009-2010	Plus/Minus
1210	Special Education	357,155	361,153	332,898	-28,255
1290	SPED Tuition	53,201	87,875	79,882	-7,993
2142/2190	SPED Support Services	82,080	158,855	187,220	28,365
2143	Psychological Counseling Services	33,465	31,981	34,861	2,880
2159/61	SPED Related Services (SAU)	40,383	42,398	22,010	-20,388
2332	Special Administration Services (SAU)	63,238	63,804	122,567	58,763
2722	SPED Transportation Services	60,700	58,680	46,200	-12,480
	Special Education Totals	**690,222**	**804,746**	**825,638**	**20,892**
					3.0%
	Operating Grand Total	**2,911,176**	**3,022,679**	**3,021,678**	**-1,002**
					-0.03%
Separately voted warrants Account Number					
4300	Architecture & Engineering Services	0	50,000	0	-50,000
4600	Special Warrant - Boiler Replacement	0	0	45,000	45,000
5221/51	Reserve Account Transfers	20,000	20,000	50,000	30,000
	Grand Total	**2,931,176**	**3,092,679**	**3,116,678**	**23,999**
					0.78%

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Regular Education Programs							
1100	112	Teacher Salaries	824,130.08	879,612	854,667	784,695	
1100	211	Medical Insurance	168,556.56	180,576	190,623	193,503	
1100	212	Dental Insurance	12,119.47	8,754	8,827	8,342	
1100	213	Life Insurance	981.20	1,094	1,094	1,037	
1100	214	Disability Insurance	2,426.35	2,574	2,556	2,325	
1100	220	Social Security	60,369.42	67,290	65,282	60,029	
1100	232	Retirement	44,851.81	49,112	47,608	50,566	
1100	250	Unemployment	742.96	760	760	720	
1100	260	Workers' Compensation	3,341.26	4,750	4,615	4,080	
		Total	1,117,519.11	1,194,522	1,176,032	1,105,297	
1100	430	Repairs & Maintenance Services	6,804.99	5,000	6,200	6,200	
1100	610	General Supplies/Paper/Tests	26,672.06	35,449	33,791	29,920	
1100	641	Books & Other Printed Media	19,850.92	20,083	15,000	30,658	
1100	650	Computer Software	773.55	1,000	500	250	
1100	731	New Equipment	888.06	887	595	250	
1100	735	Replacement Equipment	2,400.00	2,400	1	275	
1100	890	Miscellaneous	5,335.00	6,300	2,300	2,300	
		Total	62,724.58	71,119	58,387	69,853	
1110	114	Teacher Aide Salaries	50,660.72	57,909	56,643	44,400	
1110	211	Medical Reimbursement	3,170.00	3,917	3,900	3,200	
1110	213	Life Insurance	172.80	0	0	173	
1110	220	Social Security	3,875.60	3,794	4,333	3,397	
1110	250	Unemployment	156.41	160	200	120	
1110	260	Workers' Compensation	0.00	0	306	231	
		Total	58,035.53	65,780	65,382	51,521	
1120	114	Substitute Salaries	31,931.85	29,600	29,600	29,600	
1120	220	Social Security	2,442.83	2,264	2,264	2,264	
1120	250	Unemployment	78.21	80	80	80	
1120	260	Workers' Compensation	112.55	160	160	160	
		Total	34,565.44	32,104	32,104	32,104	
1130	114	Homebound Tutor Salaries	0.00	8,000	8,000	2,000	
1130	220	Social Security	0.00	612	612	153	
1130	250	Unemployment	39.10	40	40	10	
1130	260	Workers' Compensation	30.25	43	43	11	
		Total	69.35	8,695	8,695	2,174	
		Regular Education Totals	**1,272,914.01**	**1,372,220**	**1,340,600**	**1,260,949**	**-79,652**
							-5.94%

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Special Education Programs							
1210	112	SPED Teacher Salaries	143,488.97	154,704	156,605	116,995	
1210	211	Medical Insurance	31,555.14	35,909	22,000	18,025	
1210	212	Dental Insurance	1,655.82	1,924	1,940	1,455	
1210	213	Life Insurance	206.40	230	230	173	
1210	214	Disability Insurance	426.28	495	501	374	
1210	220	Social Security	10,964.98	11,835	11,980	8,950	
1210	232	Retirement	8,380.44	8,973	9,083	8,038	
1210	250	Unemployment	156.41	160	160	128	
1210	260	Workers' Compensation	587.36	835	846	608	
		Total	197,421.80	215,065	203,345	154,746	
1210	430	Repairs & Maintenance Services	0.00	615	500	250	
1210	610	General Supplies/Paper/Tests	412.06	1,025	1,000	1,000	
1210	641	Books & Other Printed Media	1,197.27	1,435	1,400	1,400	
1210	650	Computer Software	161.29	615	700	700	
1210	731	New Equipment	842.48	820	850	850	
1210	735	Replacement Equipment	0.00	410	470	470	
		Total	2,613.10	4,920	4,920	4,670	
1211	114	SPED Aide Salaries	108,828.61	104,812	117,246	134,059	
1211	211	Medical Reimbursement	7,563.19	8,200	10,140	11,400	
1211	213	Life Insurance	504.00	0	0	576	
1211	220	Social Security	8,325.44	7,655	8,969	10,256	
1211	250	Unemployment	391.03	400	360	380	
1211	260	Workers' Compensation	395.32	562	632	697	
		Total	126,007.59	121,629	137,347	157,368	
1212	122	SPED Tutor Salaries (Summer)	6,925.97	11,200	11,200	12,650	
1212	220	Social Security	302.20	857	857	968	
1212	232	Retirement	104.40	650	650	734	
1212	250	Unemployment	54.74	56	56	63	
1212	260	Workers' Compensation	42.21	60	60	68	
		Total	7,429.52	12,823	12,823	14,483	
1213	122	SPED Tutor Salaries	1,140.00	2,500	2,500	1,500	
1213	220	Social Security	0.00	190	191	115	
1213	250	Unemployment	12.71	13	13	8	
1213	260	Workers' Compensation	9.85	14	14	8	
		Total	1,162.56	2,717	2,718	1,631	
		Special Education Totals	**334,634.57**	**357,154**	**361,153**	**332,898**	**-28,255**
							-7.82%

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Other Special Programs							
1290	561	Public - In State Tuition	14,180.74	18,000	22,900	79,880	
1290	562	Public - Out of State Tuition	0.00	1	1	1	
1290	564	Private In & Out of State Tuition	37,469.22	35,200	64,974	1	
		Total	51,649.96	53,201	87,875	79,882	
		Other Special Program Totals	**51,649.96**	**53,201**	**87,875**	**79,882**	
Other Instructional Programs							
1410	112	Drama Stipend	2,300.00	2,300	0	0	
1410	220	Social Security	0.00	176	0	0	
1410	250	Unemployment	11.73	12	0	0	
1410	260	Workers' Compensation	8.44	12	0	0	
1410	321	Drama Stipend-Contracted Serv	0.00	0	0	0	
1490	810	Environmental Camp	0.00	0	0	0	
		Total	**2,320.17**	**2,500.00**	**0.00**	**0**	
Guidance Services							
2122	112	Guidance Salaries	33,339.00	30,611	34,340	25,071	
2122	211	Medical Insurance	4,374.00	6,548	6,487	6,810	
2122	212	Dental Insurance	335.58	289	291	291	
2122	220	Social Security	2,281.45	2,342	2,627	1,918	
2122	250	Unemployment	39.10	40	40	40	
2122	260	Workers' Compensation	116.06	165	185	130	
		Total	40,485.19	39,995	43,970	34,260	
2122	323	Professional Services (Testing)	3,062.50	3,000	3,200	3,200	
2122	610	General Supplies/Paper/Tests	593.47	600	811	869	
		Total	3,655.97	3,600	4,011	4,069	
		Guidance Services Totals	**44,141.16**	**43,595**	**47,981**	**38,329**	**-9,652**
							-20.12%
Health Services							
2134	112	Nurses Salaries	53,618.00	53,618	55,462	38,187	
2134	211	Medical Insurance	12,216.60	12,224	12,107	1,000	
2134	212	Dental Insurance	440.92	481	485	485	
2134	213	Life Insurance	57.60	58	58	58	
2134	214	Disability Insurance	169.92	172	177	122	
2134	220	Social Security	3,870.98	4,102	4,243	2,921	
2134	232	Retirement	3,109.76	3,110	3,217	2,658	
2134	250	Unemployment	39.10	40	40	40	
2134	260	Workers' Compensation	203.99	290	299	199	
		Total	73,726.87	74,095	76,088	45,670	
2134	430	Repairs & Maintenance Services	0.00	1	1	379	
2134	580	Travel/Conference	0.00	50	50	50	
2134	610	General Supplies/Paper	1,059.02	1,110	1,474	1,478	
2134	731	New Equipment	0.00	0	0	0	
2134	735	Replacement Equipment	0.00	1	1	302	
2134	810	Dues & Fees	0.00	1	50	135	
2134	890	Miscellaneous	0.00	1	0	1	
		Total	1,059.02	1,164	1,576	2,345	
		Health Services Totals	**74,785.89**	**75,259**	**77,664**	**48,015**	**-29,649**
							-38.18%

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
SPED Support Services							
2142	323	Psychological Testing Services	0.00	1,000	7,460	7,460	
2152	323	Speech Services	47,585.37	54,000	67,320	64,800	
2153	323	Audiological Testing Services	0.00	1,000	1,200	1,200	
2163	323	PT & OT Services	4,080.49	4,680	44,550	45,360	
2190	323	Other Student Support Services	2,545.00	21,400	38,325	68,400	
		Total	54,210.86	82,080	158,855	187,220	
		SPED Support Services Totals	**54,210.86**	**82,080**	**158,855**	**187,220**	**28,365**
							17.86%
Psychological Counseling Services							
2143	114	Associate Psychologist Salary	0.00	0	0	0	
2143	220	Social Security	0.00	0	0	0	
2143	232	Retirement	0.00	0	0	0	
2143	250	Unemployment	0.00	0	0	0	
2143	260	Workers' Compensation	0.00	0	0	0	
2143	321	Associate Psychologist-Contracted	28,490.00	31,680	31,680	34,560	
2143	323	Psychological Counseling Services	1,870.00	1,485	1	1	
		Total	30,360.00	33,165.00	31,681.00	34,561	
2143	580	Travel/Conferences	0.00	150	150	150	
2143	610	General Supplies/Paper	72.63	150	150	150	
		Total	72.63	300	300	300	
		Psychological Service Totals	**30,432.63**	**33,465**	**31,981**	**34,861**	**2,880**
							9.01%
SPED Related Services - SAU							
2159	323	Speech Services	9,567.00	9,567	8,847	10,894	
2161	323	O.T. and P.T. Services	30,816.00	30,816	33,551	11,116	
2162	323	PT Svcs	3,270.79	0	0	0	
		Total	43,653.79	40,383	42,398	22,010	
		SPED Related Serv. SAU Totals	**43,653.79**	**40,383**	**42,398**	**22,010**	**-20,388**
							-48.09%
Improvement of Instruction Services							
2210	240	Tuition Reimbursement	0.00	0	1,000	0	
2210	290	Staff Development	9,215.00	10,000	10,000	10,000	
2210	291	Staff Development	0.00	1,000	0	1,000	
2210	649	Other Information Resources	0.00	1	1	1	
		Total	9,215.00	11,001	11,001	11,001	
		Impr. of Instr. Services Totals	**9,215.00**	**11,001**	**11,001**	**11,001**	**0**
							0.00%

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Support Services - Instruction							
2212	290	Inst. & Curriculum Development	357.00	1,000	1,000	500	
		Total	357.00	1,000	1,000	500	
		Support Serv. Instr. Totals	**357.00**	**1,000**	**1,000**	**500**	**-500**
							-50.00%
Educational Media Services							
2221	114	Library Aide Salary	13,468.80	15,053	16,099	16,099	
2221	211	Medical Reimbursement	1,000.00	1,000	1,200	1,200	
2221	213	Life Insurance	14.40	0	0	58	
2221	220	Social Security	1,030.32	1,152	1,232	1,232	
2221	250	Unemployment	39.10	40	40	40	
2221	260	Workers' Compensation	56.98	81	87	87	
		Total	15,609.60	17,326	18,658	18,716	
2222	430	Repairs & Maintenance Services	843.64	888	950	950	
2222	610	General Supplies/Paper	1,161.53	1,305	800	800	
2222	641	Books & Other Printed Media	5,380.52	5,500	5,500	5,500	
2222	649	Other Information Resources	461.39	487	480	480	
2222	731	New Equipment	0.00	1	1	1	
2222	735	Replacement of Equipment	0.00	1	1	1	
		Total	7,847.08	8,182	7,732	7,732	
Audio Visual Services							
2223	610	General Supplies/Paper	591.80	600	600	800	
2223	650	Computer Software	0.00	1	1	1	
2223	731	New Equipment	309.79	376	1,000	600	
2223	735	Replacement of Equipment	0.00	1	891	300	
		Total	901.59	978	2,492	1,701	
		Media/A.V. Services Totals	**24,358.27**	**26,486**	**28,882**	**28,149**	**-733**
							-2.54%
School Board Services							
2310	120	Census Enumerator	600.00	600	600	600	
2310	220	Social Security	45.90	46	46	46	
2311	120	School Board Members	300.00	300	300	300	
2311	220	Social Security	4.35	23	23	23	
2312	120	Clerk	100.00	50	50	50	
2312	220	Social Security	1.44	4	4	4	
2313	120	Treasurer	1,000.00	1,000	1,200	1,200	
2313	220	Social Security	76.50	46	46	46	
2314	120	Ballot Clerks/Moderator	0.00	50	50	50	
2314	220	Social Security	0.00	4	4	4	
2317	120	Auditor	150.00	150	8,000	0	
2317	220	Social Security	2.18	12	12	0	
2317	330	Professional Services (Audit)	3,695.00	0	0	9,000	
2318	330	Professional Services (Legal)	10,183.21	3,000	3,000	3,000	
2318	331	SPED Legal Services	4,174.00	3,500	3,500	3,500	
2318	332	Audit	2,500.00	0	0	0	
2319	319	Supervisors/Town	0.00	75	75	75	
2319	520	S.B. Liability Insurance	2,119.91	2,500	2,120	1,638	
2319	534	Postage	683.06	1,900	1,750	1,500	

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
School Board Services continued							
2319	540	Advertising	2,527.79	3,500	3,200	3,200	
2319	610	General Supplies/Paper	368.01	500	400	400	
2319	810	Dues & Fees	2,413.25	2,850	2,850	2,850	
2319	890	Miscellaneous	1,205.00	700	500	500	
		Total	32,149.60	20,810	27,730	27,986	
		School Board Services Totals	**32,149.60**	**20,810**	**27,730**	**27,986**	**256**
							0.92%
Executive Administration Services SAU							
2321	312	Office of the Superintendent	96,659.00	96,659	107,842	185,600	
		Total	96,659.00	96,659	107,842	185,600	
Specific Area Administration Services SAU							
2332	319	SPED Administration	63,238.00	63,238	63,804	122,567	
		Total	63,238.00	63,238	63,804	122,567	
		SAU Administration Totals	**159,897.00**	**159,897**	**171,646**	**308,167**	**136,521**
							79.54%
Support Services - School Administration							
2410	113	Principal Salary	80,000.00	81,722	77,250	79,568	
2410	211	Medical Insurance	6,108.40	16,995	6,054	6,355	
2410	212	Dental Insurance	440.64	481	485	441	
2410	213	Life Insurance	57.60	58	58	58	
2410	214	Disability Insurance	236.00	246	247	255	
2410	220	Social Security	6,020.98	6,252	5,910	6,087	
2410	232	Retirement	4,640.06	4,740	4,481	5,377	
2410	250	Unemployment	39.10	40	40	40	
2410	260	Workers' Compensation	308.80	439	417	414	
		Total	97,851.58	110,973	94,942	98,595	
2410	430	Repairs & Maintenance Services	5,494.45	5,500	2,000	3,040	
2410	442	Equip Rental/Lease	0.00	0	7,200	7,200	
2410	531	Telephone	4,259.61	4,300	4,000	4,500	
2410	534	Postage	1,010.64	800	750	800	
2410	550	Printing	1,361.00	1,300	1,250	1,300	
2410	580	Travel/Conferences	170.00	500	500	500	
2410	610	General Supplies/Paper	2,320.12	3,000	2,800	2,800	
2410	650	Computer Software	0.00	300	300	1	
2410	735	Replacement Equipment	0.00	0	1,200	1	
2410	810	Dues & Fees	1,299.00	640	1,500	1,500	
		Total	15,914.82	16,340	21,500	21,642	

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Support Services - School Adm continued							
2411	114	Secretarial Salary	39,917.72	38,626	39,592	40,779	
2411	211	Medical Insurance	1,000.00	1,000	1,000	1,000	
2411	212	Dental Insurance	440.64	481	485	441	
2411	213	Life Insurance	57.60	58	58	58	
2411	214	Disability Insurance	0.00	0	0	0	
2411	220	Social Security	3,130.27	2,955	3,013	3,120	
2411	231	Retirement	2,779.92	2,621	2,687	2,878	
2411	250	Unemployment	78.21	80	80	80	
2411	260	Workers' Compensation	147.02	209	214	212	
		Total	47,551.38	46,030	47,129	48,568	
2490	890	Assembly Expense	0.00	500	500	500	
		Total	0.00	500	500	500	
		School Administration Totals	**161,317.78**	**173,843**	**164,071**	**169,305**	**5,234**
							3.19%
Operation & Maintenance of Plant Services							
2620	114	Custodial Salaries	86,583.52	83,305	85,212	84,807	
2620	211	Medical Insurance	12,998.27	16,867	16,218	17,025	
2620	212	Dental Insurance	794.84	962	970	882	
2620	213	Life Insurance	127.60	115	115	115	
2620	214	Disability Insurance	0.00	0	0	0	
2620	220	Social Security	6,499.93	6,373	6,519	6,488	
2620	231	Retirement	5,578.42	5,316	5,450	5,839	
2620	250	Unemployment	131.97	135	134	120	
2620	260	Workers' Compensation	2,080.02	2,957	3,025	3,265	
		Total	114,794.57	116,030	117,643	118,541	
2620	411	Water/Sewer	12,260.00	14,000	14,000	14,000	
2620	421	Disposal Services	3,220.00	3,300	3,300	3,300	
2620	422	Snow Plowing Services	0.00	400	400	400	
2620	424	Lawn & Grounds Care	30.54	600	600	50	
2620	430	Repairs & Maintenance Services	46,326.61	34,050	34,850	39,850	
2620	520	Building Insurance	7,097.09	8,258	7,097	5,481	
2620	580	Custodial Mileage	312.59	700	500	400	
2620	610	General Supplies/Paper	8,955.43	9,500	10,000	12,000	
2620	622	Electricity	18,557.28	20,800	20,800	22,800	
2620	624	Oil	51,360.64	60,000	62,275	68,200	
2620	731	New Equipment	2,547.78	1,040	1	1	
2620	735	Replacement Equipment	872.68	1,355	1	1	
		Total	151,540.64	154,003	153,824	166,483	
		Operation & Maint. Totals	**266,335.21**	**270,033**	**271,467**	**285,024**	**13,557**
							4.99%

Wilton School District Budget 2009-2010

		Wilton School District	Expended	Voted	Voted	Proposed	Change
		Florence Rideout Elementary School	2007-2008	2007-2008	2008-2009	2009-2010	09 vs. 10
Student Transportation Services							
2721	519	Student Transportation	97,983.82	95,763	107,255	109,255	
2722	519	SPED Transportation (All)	42,394.65	60,700	58,680	46,200	
2725	510	Field Trip Transportation	529.30	800	800	800	
		Total	140,907.77	157,263	166,735	156,255	
		Student Transportation Totals	**140,907.77**	**157,263**	**166,735**	**156,255**	
Information Management Services							
2844	112	Technology Coordinator	27,929.62	26,353	27,144	25,585	
2844	211	Medical Insurance	0.00	0	0	0	
2844	212	Dental Insurance	0.00	0	0	0	
2844	213	Life Insurance	0.00	0	0	0	
2844	220	Social Security	2,136.64	2,016	2,076	1,957	
2844	231	Retirement	0.00	0	0	0	
2844	250	Unemployment	39.12	40	40	40	
2844	260	Workers' Compensation	99.89	142	147	133	
				0			
		Total	30,205.27	28,551.00	29,407	27,715	
				0			
2844	290	Workshops/Conferences	200.00	200	400	400	
2844	430	Repairs & Maintenance Services	0.00	0	630	630	
2844	580	Travel	195.80	200	200	200	
2844	610	Supplies	989.99	1,000	1,000	1,500	
2844	650	Comuter Software	0.00	0	1	680	
2844	731	New Equipment	919.15	1,033	1	1	
2844	734	Mobile Computer Lab Warrant Article	0.00	0	0	0	
2844	735	Replacement Equipment	0.00	1	1	1	
		Total	2,304.94	2,434	2,233	3,412	
		Info. Management Services Totals	**32,510.21**	**30,985**	**31,640**	**31,127**	**-513**
							-1.62%
Debt Service							
5110	910	Principal on Debt/Bond	0.00	0	0	0	
5120	830	Interest on Debt/Bond	0.00	0	0	0	
		Total	0.00	0	0	0	
		Debt Service Total	**0.00**	**0**	**0**	**0**	
		Operating Grand Total	**2,735,790.88**	**2,911,175**	**3,022,679**	**3,021,678**	**-1,002**
							-0.03%
Separately Voted Reserve Accounts/Warrants							
4300	720	Building Evaluation Warrant Article	5,000.00	0	0	0	
4300	720	Architectural Warrant Article	0.00	0	50,000	0	
4600	735	Boiler Replacement Warrant	0.00	0	0	45,000	
5222	930	Special Revenue Funds	0.00	0	0	0	
5251	930	Capital Reserve Fund	20,000.00	20,000	20,000	50,000	
		Separately voted accounts total	**25,000.00**	**20,000**	**70,000**	**95,000**	**25,000**
							35.71%
		Grand Total	**2,760,790.88**	**2,931,175**	**3,092,679**	**3,116,678**	**23,999**
							0.78%

Wilton School District- Projected Revenues
2009-2010

Revenue Sources		Actual 2007-2008	Planned 2008-2009	2008-2009 Received to date	Estimated 2009-2010
Revenue from Local Sources:					
1300-1349	SPED Tuition	14,414.32	0.00	17,126.62	0.00
1500-1599	Earnings on Investments	6,771.68	8,500.00	4,252.62	8,500.00
1900-1999	Other Revenue				
1910	Use of Facility	30.00	0.00	0.00	
1920	Trust Funds	0.00	0.00	0.00	0.00
1980	Prior Year	399.00	0.00	0.00	0.00
1990	Other Local	4.00	0.00	25.00	0.00
Revenue from State Sources:					
3111	Equitable Education Aid	528,253.00	528,253.00	369,778.00	711,802.00
3210	Building Aid	0.00	0.00	0.00	0.00
3230	Catastrophic Aid	2,130.67	0.00	0.00	0.00
Revenue from Federal Sources:					
4100-4539	Title II, IV, VI, Class Size	0.00	0.00	0.00	0.00
4580	Medicaid	10,551.02	0.00	9,831.63	0.00
Transfers from Other Funds:					
5210	From Fund Balance	0.00	20,000.00	20,000.00	50,000.00
5251	From Capital Reserve	0.00	0.00	0.00	0.00
Total Projected Revenues		**562,553.69**	**556,753.00**	**421,013.87**	**770,302.00**

WILTON - LYNDEBOROUGH
COOPERATIVE SCHOOL DISTRICT

WILTON and LYNDEBOROUGH
NEW HAMPSHIRE

ANNUAL REPORT

Year Ending June 30, 2008

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WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Walter Holland	2009
Clerk:	Mr. Andy M. Philippy	2009
Treasurer:	Mr. Stanley Greene	Appointed
Auditor :	Ms. Sharon Boisvert	2009

SCHOOL BOARD MEMBERS

Chair:	Mr. Tony Lynch, Wilton	2009
Members:	Mr. Dion Lewis, Wilton	2010
	Mr. Harry Dailey, Wilton	2011
	Mr. Robert Nields, Lyndeborough	2009
	Mr. Matthew Ballou, Lyndeborough	2011

BUDGET COMMITTEE MEMBERS

Wilton	Ms. Deb Ducharme	2009
Wilton	Ms. Kelly Eshback	2010
Wilton	Ms. Kim Reynolds	2011
Lyndeborough	Mr. William Ball	2010
Lyndeborough	Ms. Ann Harkleroad	2011

SUPERINTENDENT OF SCHOOLS
Dr. Leo P. Corriveau

ASSISTANT SUPERINTENDENT OF SCHOOLS
Mr. Trevor Ebel

PRINCIPAL
Mr. Jon Ingram

ASSISTANT PRINCIPAL
Ms. Susan Ballou

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 10, 2009

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon Wilton-Lyndeborough Cooperative School District Affairs:

You are hereby notified to meet on the tenth day of March 2009 – Wilton voters at the Wilton Town Hall at 10:00 o'clock in the forenoon and Lyndeborough voters at the Lyndeborough Town Hall at 8:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose one (1) Member of the School Board, by ballot, from the Town of Wilton for the ensuing three (3) years; one (1) Member of the School Board, by ballot, from the Town of Lyndeborough for the ensuing three (3) years.

3. To choose one (1) Member of the Budget Committee, by ballot, from the Town of Wilton for the ensuing three (3) years.

4. To choose one (1) Clerk, by ballot, for the ensuing year.

Polls will not close before 7:00 P.M.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ____ DAY OF FEBRUARY, 2009

Tony Lynch Dion Lewis Harry Dailey

Robert Nields Matthew Ballou SCHOOL BOARD

A true copy attest:

_____ _____ _____

_____ _____ SCHOOL BOARD

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

FOR ANNUAL DISTRICT MEETING ON MARCH 6, 2009

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon Wilton-Lyndeborough Cooperative School District Affairs:

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Middle-Senior High School in said District on March 6, 2009 at Seven (7:00) o'clock in the afternoon to act upon the following:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Town Hall in Wilton at 10:00 o'clock in the forenoon and at the Lyndeborough Town Hall in Lyndeborough at 8:00 o'clock in the forenoon on Tuesday, March 10, 2009.

5. To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of five million nine hundred sixty-one thousand four hundred sixty nine dollars ($5,961,469) for the support of schools, for the payment of salaries for the school district officials and agents, and for payment of statutory obligations of the district? This warrant article does **not** include appropriations voted in other warrant articles.
Recommended by the School Board – Recommended by the Budget Committee.

6. To see if the Wilton-Lyndeborough Cooperative School District will vote to approve the cost items included in the collective bargaining agreement reached between the Wilton-Lyndeborough Cooperative School Board and the Wilton-Lyndeborough Cooperative Teachers' Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2009-2010	$ 62,263

and further to raise and appropriate the sum of $ 62,263 for the 2009-2010 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the current fiscal year? This appropriation is **not** included in the operating budget warrant article.
Recommended by the School Board – Recommended by the Budget Committee.

7. To see if the Wilton-Lyndeborough Cooperative School District, if Article 6 is defeated, will vote to authorize the School Board to call one special meeting, at its option, to address Article 6 cost items only?
Recommended by the School Board – Recommended by the Budget Committee.

8. To see if the Wilton-Lyndeborough Cooperative School District will vote to approve the cost items included in the collective bargaining agreement reached between the Wilton-Lyndeborough Cooperative School Board and the Wilton-Lyndeborough Cooperative Support Staff Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2009-2010	$ 6,097

and further to raise and appropriate the sum of $ 6,097 for the 2009-2010 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the

appropriation at the current staffing levels paid in the current fiscal year? This appropriation is **not** included in the operating budget warrant article.
Recommended by the School Board – Recommended by the Budget Committee.

9. To see if the Wilton-Lyndeborough Cooperative School District, if Article 8 is defeated, will vote to authorize the School Board to call one special meeting, at its option, to address Article 8 cost items only? Recommended by the School Board –Recommended by the Budget Committee.

10. To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars ($25,000) to be added to the school district Capital Reserve Fund for educating educationally disabled children previously established, with such amount to be funded from the year end undesignated fund balance available on July 1, 2009? This warrant article is **not** included in the operating budget warrant article.
Recommended by the School Board – Recommended by the Budget Committee.

11. To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of up to thirty-five thousand dollars ($35,000) to be added to the school district Capital Reserve Fund for Building and Roadway Construction/Reconstruction and Building Equipment Replacement previously established, with such amount to be funded from the year end undesignated fund balance available on July 1, 2009? This warrant article is **not** included in the operating budget warrant article.
Recommended by the School Board – Recommended by the Budget Committee.

12. To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of up to twenty thousand dollars ($20,000) to be added to the school district Capital Reserve Fund for technology advancement (for equipment and training) previously established, with such amount to be funded from the year end undesignated fund balance available on July 1, 2009? This warrant article is **not** included in the operating budget warrant article.
Recommended by the School Board – Recommended by the Budget Committee.

13. To see if the District will vote to accept the "Proposed Amended and Restated Articles of Agreement Among the School Districts of Wilton and Lyndeborough" which provide for the joinder of the school districts of Wilton and Lyndeborough with the Wilton-Lyndeborough Cooperative School District. The text of the proposed amended and restated articles is posted with the warrant and may be found in the annual report, which text is incorporated herein by reference.
Recommended by the School Board –Recommended by the Budget Committee.

14. To see if the District will vote to surrender and convey to Beverly Koster, Eric W. Fowler and Sophia J. G. Fowler, owners of property at 37 Burns Hill Road, its rights to pass and repass over a driveway on land of said individuals. The easement rights were established in deed to William H. Jordan, dated September 7, 1926, a predecessor in title to the District.
Recommended by the School Board – Recommended by the Budget Committee.

15. Shall the voters of the Wilton Lyndeborough Consolidated school district within the school administrative unit number 63 adopt the provisions of RSA 194-C:9-b to allow for the insertion of the school administrative unit budget as a separate warrant article at annual school district meetings? (Submitted By Petition)

16. To hear reports of agents, auditors, committees, or officers chosen, and to pass any vote relating

thereto.

17. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ___ DAY OF FEBRUARY 2009

Tony Lynch _____ Dion Lewis _____ Harry Dailey _____

Robert Nields _____ Matthew Ballou _____ SCHOOL BOARD

A true copy attest:

_____ _____ _____

_____ _____ SCHOOL BOARD

WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT ANNUAL MEETING
March 7, 2008

Wilton-Lyndeborough Cooperative Cafeteria 7:30 P.M.
Minutes

Present:
Moderator: Walter Holland
School Board members: Chairman Scagel, Mr. Nields, Mr. Howe, Mr. Lynch, Mr. Lewis,
Budget Committee: Ms. Ducharme, Ms. Eshback, Mr. Ball, Ms. Reynolds, and Ms. Harkleroad
Lyndeborough Supervisors of the Checklist: Edna Worcester, Maria Brown, and Stephanie Roper.
Wilton Supervisors of the Checklist: Laurie Rolke and Joan Pelarin.
Others: Superintendent Fullam, Principal Ebel, Special Education Director Bemis, and Recording Secretary Heather Loewy Nichols.

Moderator Walter Holland opened the School District Annual Meeting at 7:30 p.m. He led the pledge of allegiance, introduced the Board and committee members present, and reviewed the rules and procedures of the meeting. He then, without objection, granted voice without vote to Superintendent Fullam, Principal Ebel, and Special Education Director Bemis.

A MOTION was made by Chairman Scagel and SECONDED by Mr. Nields to accept the proposed rules of order.
Voting: Motion carried by voice vote.

Moderator Holland read the Wilton-Lyndeborough Cooperative School District Warrant for Election of Officers as follows:

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon Wilton-Lyndeborough School District Affairs:

You are heareby notified to meet on the eleventh day of March 2008 – Wilton voters at the Wilton Town Hall at Town 10:00 in the forenoon and Lyndeborough voters at the Lyndeborough Town Hall at 8:00 in the forenoon to vote for District Officers.

Moderator Holland read the Wilton-Lyndeborough School District Warrant for Annual District Meeting as follows:

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon Wilton-Lyndeborough School District Affairs:

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Middle-Senior High School in said District on March 7, 2008 at 7:30 in the afternoon to act upon the following:

Warrant Article 5:

Moderator Holland read the article as follows:

To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of six million twenty-nine thousand eight hundred twenty-none dollars ($6,029,829) for the support of schools, for the payment of salaries for the school district officials and agents, and for payment of the statutory obligation of the district? This warrant article does not include appropriations voted in other warrant articles.
Recommended by the School Board. Recommended by the Budget Committee.

A MOTION was made by Mr. Howe and SECONDED by Chairman Scagel to approve Warrant Article 5.

Moderator Holland opened the floor for discussion.

Mr. Howe stated that there was an oversight on the part of the Board in the salaries item of the non contractual employees. He explained that the total amount agreed upon was $13,375 among seven employees but that this amount was not included in the budget. He explained that the Board feels that they will be able to find, over the course of the year, this amount in the budget so the monies will not need to be raised and appropriated above and beyond the amount stated in Warrant Article 5.

Sally Curran, of Lyndeborough, questioned what the increase was for.

Mr. Lynch presented a quick overview of the increase to the audience, noting that the food service used to have a separate tax id number but now this expense of $178,000 is included in the operating budget; however it has no tax impact as the expense will be balanced with revenue from school lunch purchases. He also noted that this previous year Special Education costs were lower but for the 2008-2009 year the budget has increased by 12%. He noted that once one subtracts the items which the Board has little control over the budget increase is just 0.9%.

Mr. Howe asked Principal Ebel to speak about the school and what the budget is supporting.

Principal Ebel gave a short speech about new efforts at the school including new courses in Language Arts and Social Studies among other accomplishments.

Dave Romer, of Lyndeborough, noted that the bulk of the increase to the budget was from Special Education costs. He suggested that the Board move $100,000 from the Capital Reserve Fund for disabled students and reduce the operating budget.

After some discussion, **Mr. Romer MOVED that the operating budget be reduced from $6,029,829 to $5,929,829.** He noted that the Board should not be saving for tomorrow money which is needed today.

Chairman Scagel explained that the Board has suggested saving that money in case a student or two should move into the District after the budget was approved and the District ended up with a deficit. She further explained that it was the intention of the Board to have this money for an unanticipated middle of the year expense.

Thomas Shultz SECONDED the motion and stated that anything the Board can do to reduce the budget should be done.

Mr. Lynch noted that if one removes the $178,000 food service expense from the equation and the budget increase is 4.5%.

Mr. Whitehill, of Wilton, stated that it is unacceptable that the budget is up. He explained that if you take the enrolment numbers reported to the state from this year and last year the cost per student is increasing over 12%. He stated that in a good economy this is unacceptable but more so in this economy. He stated that the Board should think outside the box and produce a better product for less money. He further stated that the Board thinks that the towns have a pot of money that never runs out and they keep asking for more but that people on a fixed budget have to choose between taxes and heat or medication.

Chairman Scagel stated that regular education costs have increased 2.3% after Special Education and food services expenses are removed. She stated that it is unfair to say that the budget has increase 12% per child and noted that the Board has contractual obligations and that the cost of everything increases over time.

Mr. Whitehill stated that the money that has to be raised comes out of people's pocket and it is too much money.

Mr. Lewis stated that he can appreciate what Mr. Whitehill is saying and noted that the Board has spent two to three months focusing on the budget and where costs can be cut. He explained that the Special Education Capital Reserve Fund is a saving account in case the District needs it for emergency situations, for instance if an expensive child were to move into the District during the year. He stated that he is reluctant to use this account to reduce the operating account and noted that the District is continuing to look for ways to save such as through consolidation.

Voting: Moderator Holland was unable to determine the results by a voice vote so he called for count of raised hands. This was also indeterminable so Moderator Holland called for attendees to stand to have their vote counted. The standing tally was 22 ayes and 23 nays. The motion to reduce the operating budget by $100,000 failed.

Dave Romer presented a chart which showed a 20% decrease in enrollment since the last peak enrollment year. He stated that in the last two years enrollment has decreased from a total of 843 students to 753 students. He explained that there is a 10% decrease in enrollment for the three schools and that this is not unique to these two towns as enrollment is going down everywhere, primarily because the baby boomer's kids have gone through the system. He presented a chart which showed staffing compared to student enrollment and explained that as the number of students increased the Board used this to justify adding more staff but now the schools are experiencing a downward trend.

A MOTION was made by Mr. Romer and SECONDED by Mr. Whitehill to reduce the operating budget by $50,000 which represents the cost of one teacher.

Neil Faiman, of Wilton, stated that the graph which Mr. Romer presented has different scales for each of the lines. He stated that with different proportionalities the graph means nothing and urged everyone to be cautious about drawing conclusions from it.

Mr. Lynch stated that when you compare this year's seventh grade class to the upcoming class, next year will have only two less students than this year and that while it is likely that the District is headed towards a decline it is hard to cut a seventh grade math class for two less students.

Mr. Lewis cautioned making predictions based on the elementary schools as students move into the district all year long.

Principal Ebel noted that two students started at the school today.

Mr. Lewis noted that two years does not constitute a trend and that students are always moving in from out of district.

Mr. Whitehill stated that one needs to look at the studies. He explained that the Housing and Enrollment in New Hampshire study completed in May of 2005 talks about demographics versus growth. He stated that the study explains that 35-49 year olds whom had most of the students as a group are declining and the current parents are not having as many kids. He stated that if the Board can not cut $50,000 out of a $6 million budget then they should do it just for the practice.

Bob Rogers, of Lyndeborough, stated that he is a retired teacher and he supports the schools but that the economy is sliding into a recession and in the coming year there will be people with reduced incomes. He stated that the tax base has been able to absorb the 2-3% increases over the years because the tax valuations have increased but he does not think that the tax base will increase this year. He stated that hopefully in a few years the situation will get better but currently the district can not support the increase.

Andy Roper, of Lyndeborough, stated he would like to see better data on how the population in the feeder schools correlates to the High School population.

Mr. Lynch stated that he does not have that information prepared but that he did look at the data and generally one do sees a wave going through the schools with a high of 397 two years ago. He stated that he may have been able to have that information for this evening if he had been asked sooner.

Tom Shultz, of Wilton, stated that he agreed with the motion to drop $50,000 but noted that it should not mean reducing the staff as he is not in favor of reducing staff.

Mr. Howe explained that the increase in teachers has not been driven by the student population rather it has been driven by programs such as adding a Language Arts teacher because the Board felt that it was needed for the curriculum.

Mr. Lewis explained that at first the increase looks huge but the lions share of it is for the food service which is just an accounting correction and then Special Education costs, which the Board has no control over, and then NES&C, which costs is also uncontrollable.

Howard Dailey, of Wilton, stated that he thinks that everything brought up tonight speaks more and more to the consolidation of the districts and if you get all the data and numbers together in one place it would create better long rang planning.

Deb Ducharme, of the Budget Committee, stated that the positions the tax payers have voted in over the last three years have been brought to them as warrant articles. The voters have made the decision to have the teachers and making the decision to remove them would require juggling academics which would not be beneficial to the students.

Mr. Rogers noted that the motion is for a sum of money, not for the removal of a teacher or any other specific use.

Jacob Bosh, of Wilton, stated that the Board has established a teacher base and experience counts. He noted that if the teachers are kept for a length of time then the students will benefit more than from the hiring and firing of teachers at will.

Ms. Curran stated that the motion does not say that a position must be cut, just $50,000 and with an anticipated Undesignated Fund balance of $60,000 she thinks that $50,000 can be cut comfortably.

Bill Keefe, of Wilton, stated that the Budget Committee has gone over this budget line by line and the voters should support their Budget Committee and approve the number they have presented.

Mr. Whitehill questioned whether absolutely nothing can be done about the Special Education budget and whether there is no room for maneuvering.

Mr. Howe explained that if a child needs services the district can work on getting the best deal for the service but the services still need to be rendered.

In response to a question from Mr. Romer, Special Education Director Bemis stated that she does not have the exact numbers but that that she is expecting more Special Education students next year than this year.

Voting: Moderator Holland was unable to get a definitive majority through voice vote so he asked for a raising of hands. The motion to remove $50,000 from the operating budget failed with 20 ayes and 25 nays on a counting of hands.

Voting: Motion to approve Warrant Article 5 carried on a voice vote.

Warrant Article 6:

Moderator Holland read Warrant Article 6 as follows:

To see if the Wilton-Lyndeborough Cooperative School District will vote to approve the cost items necessary for the continuation of a mentor program for a period of two years:

Year	*Estimated Sum*
2008-2009	*$28,209*
2009-2010	*$28,209*

and to raise and appropriate the sum of up to twenty-eight thousand two hundred nine dollars ($28,209) for payment of wages, benefits, and stipends for the teachers in the mentor program for the 2008-2009 school year. This warrant article is not included in the operating budget warrant article.
Recommended by the School Board. Not recommended by the Budget Committee.

A MOTION was made by Chairman Scagel and SECONDED by Mr. Lewis to approve Warrant Article 6.

Mr. Lewis made a presentation to the Board regarding the mentoring program. He noted that there are lots of mentors currently in the process and the Board knows of a retirement for this year and there are four new teachers this year that are in the program that the Board would like to see finish.

Mr. Romer questioned why the Budget Committee did not support the Warrant Article.

Ms. Eshback stated that it was not a unanimous decision and that some members liked it but thought that the timing was not correct and some felt it didn't directly benefit the students as much as the staff, while still others felt the work should just be picked up by the current staff.

Mr. Shultz stated that federal money started the program and now that the money has run out no one will volunteer to mentor because they are no longer getting paid to do it.

In response to a question from Mr. Roper, the Board stated that in 1996 there were 30 states that mandated mentoring and while it is not mandated in New Hampshire 30% of New Hampshire districts have a mentoring program.,

The Board and Mr. Roper discussed teacher turn over rates.

Mr. Roper stated that it sounds like something the staff could teach themselves and he does not see the need to spend the money on it at this time.

A member of the WLC staff stated that the ultimate goal of the program is to provide the best educational environment for the students by retaining good teachers. She stated that last summer every single interviewee asked if there was a mentor program and she has seen the quality of education increase many times because the time it takes a teacher to acclimate to the school has decreased by half. She further explained that a teacher can not put their classroom on hold like in industry and this program provides a structured consistent program for all new teachers across the district and allows them to develop without being judged. She noted that when teachers are retained in a school, it increases the school climate and it attracts a better pool of applicants. She also noted that at the beginning of each year department heads are responsible for creating their budget and there is not enough time for that and mentoring. She also noted that it is a conflict for the department chairs to act as both a mentor and evaluator. She further explained that mentees have an increased support network, get to understand the whole district, and receive consist information. She noted that it also revitalizes the mentors while allowing them to develop cross disciplinary relationships and through these leadership opportunities they take on new roles that they would not have taken on before. She explained that the district gets more then just mentoring for the new teachers through this program. It was also noted that the coordinator provides class coverage so the District does not have pay for a substitute teacher to allow the new teacher to observe other

classes. It was also noted that not passing this warrant article would be like throwing away a gift of two years given to the District through the grant.

In response to a comment from Mr. Shultz, Principal Ebel stated that he does not think that one can make a correlation between mentoring and standardized test scores.

Bill Ball, of Lyndeborough, stated that he does not support the mentoring program and read a passage from a Harvard study which stated that principals and teachers play a major roll in mentoring.

Voting: Motion failed by voice vote.

Warrant Article 7:

Moderator Holland read Warrant Article 7 as follows:

To see if the Wilton-Lyndeborough Cooperative District will vote to raise and appropriate the sum of up to thirty-five thousand dollars ($35,000) to be added to the school district Capital Reserve Fund for technology advancement (for equipment and training) previously established, with such amount to be funded from the year undesignated fund balance available on July 1, 2008. This warrant article is not included in the operating budget warrant article.
Recommended by the School Board. Recommended by the Budget Committee.

A MOTION was made by Mr. Nields and SECONDED by Mr. Lynch to approve Warrant Article 7.

In response to a question from Mr. Whitehill, Moderator Holland stated that there is $25,111 currently in the fund.

Voting: motion passed by voice vote.

Warrant Article 8:

Moderator Holland read Warrant Article 8 as follows:

To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars ($25,000) to be added to the school district Capital Reserve Fund for educating educationally disabled children previously established with such amount to be funded from the year end undesignated fund balance available on July 1, 2008. This warrant article is not included in the operating budget warrant article.
Recommended by the School Board. Recommended by the Budget Committee.

A MOTION was made by Mr. Lewis and SECONDED by Mr. Howe to approve Warrant Article 8.

Moderator Holland stated that the current balance of the fund is $107,000 and the proposed contribution is $25,000.

In response to a question from Cliff Johnson, Moderator Holland stated that the proposed Special Education budget is $1,394.029.

In response to a question from Mr. Whitehill, Moderator Holland stated that if the undesignated fund balance is not otherwise appropriated then the excess will go back to the tax payers.

In response to a question from Neil Faiman, Mr. Howe explained that a few years ago the District incurred a deficit appropriation of $440,000 and this fund would offset a situation like this in the future.

Mr. Romer stated that an out of district placement costs $40,000 - $45,000 per year per student and an additional $15,000 - $20,000 for transportation if the top end services are needed. Mr. Howe stated that it can cost as much as $250,000 for a residential placement per year, per student.

In response to a question from Steve Brown, of Lyndeborough, Mr. Howe stated that the Board has not discussed at what point the District would not need to fund the account.

Voting: Motion passed by voice vote.

Warrant Article 9:

Moderator Holland read Warrant Article 9 as follows:

To see if the Wilton-Lyndeborough Cooperative School District will vote to enlarge the purpose of the existing Building Construction/Reconstruction and Building Equipment Replacement Capital Reserve Fund to the Building and Roadway Construction/Reconstruction and Building Equipment Replacement Capital Reserve Fund? (2/3 vote required)

A MOTION was made Mr. Lynch and SECONDED by Mr. Nields to approve Warrant Article 9.

Mr. Lynch stated that the Board has a plan as to what to do with the road noting that last year the warrant article was not approved because the voters thought the proposed name change was to inclusive. He explained that the current proposal would allow the Board to use the fund to do some work on the driveway.

Dick Rockwood, of Wilton, suggested that proposed title may still give the Board problems for use on the sidewalk.

Mr. Lynch explained that the construction would not include creating a raised sidewalk but rather a painted walking lane, which would have the least impact on drainage.

Mr. Rockwood suggested that the Board may want to consider starting a new fund.

Mr. Shultz stated that he agrees that there could be issues with the wording but noted that if a new fund were started today the monies in it can not be used for a year.

In response to a question from the public, Mr. Lynch stated that the repairs would include items such as patching existing cracks, apply tack coat, installing speed bumps, and possible catch basin work. He noted that the Board has approximate numbers but does not have a bid and will seek bids once the project is approved.

Bill Keefe, of Wilton, explained that when the fund was set up the Board was trying to address the issue of building maintenance and wanted to keep the new construction in good condition. He noted that the road is in better condition than the regular roads in Wilton but also noted that one wants a good driving surface for students.

Charles McGettigan, of Wilton, stated that the road isn't as bad as the normal roads because the normal roads are not being kept up. He stated that 38 years ago he was involved in building the school road and it is still not a bad road today. He suggested that the road could be sealed.

Mr. Howe stated that the fund pre-dates the building project and that no money has been added to it for some time.

Mr. Shultz noted that the school road has different needs from Wilton's regular roads because the children walk up and down it to get to school and he feels the work should be done this year.

In response to a question from the public, Principal Ebel stated that NES&C gave the Board a recommendation, not a mandate, to fix the road and while it is not binding the District may receive a warning for not completing the repairs.

Mrs. Ducharme noted that fund needs to be used for things that break such as the roof which needs to be repaired. She stated that before they discuss fixing the road they should consider the needs of the roof.

Principal Ebel stated that two structural engineers had been brought in to evaluate the roof, specifically regarding concerns in the older hallway. The engineers found no structural damage, merely some drainage issues which predate the construction. He stated that no damage had been caused by the snow and that the only thing that needs to be addressed is the drainage.

Loraine Stroup, of Lyndeborourgh, suggested that the road could be in better shape but stated that it not a major priority. She suggested that the stripping and labeling needs to be done. She stated that she would like to see more of the engineering study as she does not think that $97,000 will be enough to cover the construction. She questioned whether the sidewalk is really needed.

Mr. Lynch stated that he got advice from engineers, one of which spent several hours on site before preparing his report. He explained that a typical raised sidewalk would not be high enough to stop a slipping care and it would severely impact drainage.

Voting: Moderator Holland declared a voice vote to be indeterminable and asked for a count of raised hands. The motion passed with 30 ayes and 10 nays.

Warrant Article 10:

Moderator Holland read Warrant Article 10 as follows:

To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of up to ninety-seven thousand dollars ($97,000) for the purpose of repair and maintenance of the roadway leading to the school, such sum to be with drawn from the Building and Roadway Construction/Reconstruction and Building Equipment Replacement Capital Reserve Fund established for such purpose? This warrant article is not included in the operating budget warrant article.
Recommended by the School Board. Recommended by the Budget Committee.

A MOTION was made by Chairman Scagel and SECONDED by Mr. Lewis to approve Warrant Article 10.

In response to a question from Mr. Shultz, Moderator Holland stated that there is currently $172,549 in the fund.

After discussion, **a MOTION was made by Mr. McGettigan and SECONDED by Mr. Roper to amend the article to include the following: Prior to construction a public forum will be held to view the final construction plan.**
Voting: Motion to amend the article carried with a voice vote.

Voting: The motion to approve the amended Warrant Article 10 passed with a voice vote.

Warrant Article 11:

To see if the Wilton-Lyndeborough Cooperative School District, if Warrant Article #9, above is defeated, will vote to raise and appropriate the sum of ninety-seven thousand dollars ($97,000) for the purpose of repair and maintenance of the roadway leading to the school? This is a special warrant article not included in the operating budget warrant article. Recommended by the School Board. Not recommended by the Budget Committee.

A MOTION was made by Chairman Scagel and SECONDED by Mr. Lewis to withdraw the warrant article.
Voting: the motion passed with a voice vote, the article was withdrawn.

Warrant Article 12:

Moderator Holland read Warrant Article 12 as follows:

To hear reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

A MOTION was made by Chairman Scagel and SECONDED by Mr. Lewis to approve Warrant Article 12.
Voting: motion passed with a voice vote.

Warrant Article 13:

To transact any other business that may legally come before this meeting.

Chairman Scagel stated that the District Consolidation Committee needs volunteers especially those experienced with budgets and also parents.

The Board expressed thanks to Superintendent Fullam for 20 years of wonderful service. They noted that she has been the Superintendent for 14 years and that she has always kept the vision of what is best for the students.

Moderator Holland declared the meeting adjourned at 10:37 p.m.

Respectfully Submitted,

Heather Loewy Nichols
Recording Secretary

Wilton-Lyndeborough Cooperative - Election Data

Moderator (vote for 1 - 1 year)	Total
Walter Holland	**43**
Marge Hallyburton	3
Walter	1
Bob Howe	1
Robert Rogers	1
Leo Trudeau	1
Adam Hanson	1
Ron Curran	1
Donald Duck	1
Stephanie Roper	1

School Board Member (vote for 1 - 3 year)	
Matthew Ballou	**31**
Dwight Sowerby	11
Paul Martin	7
Bob Howe	6
Fran Bujak	5
Maria Brown	3
David Roemer	3
Connie Forbes	2
Geoff Brock	2
Karen Grybko	2
Larry Boisvert	1
Nadine Preftakes	1
Mick Leavitt	1
Ballou	1
Bob Nields	1
Bill Ball	1
Adam Hanson	1
Steve Brown	1
Jennifer Howe	1
Mark Crombie	1
Linda Shinn	1
Ann Harkleroad	1
Chase Roeper	1
Arnold Byam	1
Bruce Houston	1

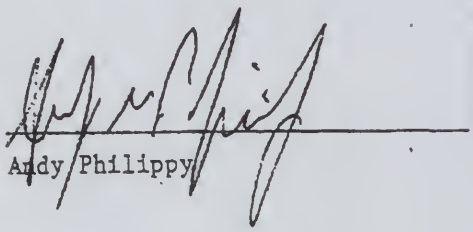
Budget Committee Member (vote for 1 - 3 year)	
Ann Harkleroad	**324**
Sharon Boisvert	1
Wendy Lazotte	1
Karen Grybko	1

Budget Committee Member (vote for 1 - 2 year)	
William Ball	**290**
Bob Howe	3

Don Guertin	2
Karen Grybko	1
Paul Martin	1
Steve Gilson	1
Steve Martin	1
Arnold Byam	1
Richard Herfurth	1

Auditors (vote for 2) (1 year)

Arnold Byam	**3**
Sally Curran	2
Steven Brooks	2
Bruce Houston	2
Kevin Boette	2
Larry Boisvert	1
Paul Martin	1
Ginny Christenton	1
Michelle Boette	1
Adam Hanson	1
Bob Johnson	1
Bob Rogers	1
Idena Holden	1
Sally Reynolds	1
Richard Herfurth	1
Susan Decloedt	1
Don Guertin	1
David Roemer	1
Andy Roeper	1



Andy Philippy

WILTON-LYNDEBOROUGH COOPERATIVE
MIDDLE SCHOOL - HIGH SCHOOL
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WILTON, NEW HAMPSHIRE 03086-0255
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On behalf of the Wilton-Lyndeborough Cooperative School Board, I would like to thank you for attending this year's District Meeting and taking part in the education of Wilton and Lyndeborough's youth.

At a time when some taxpayers see children more as a burden to their towns than our best hope for the future, it is important that you have chosen to get involved and participate in decisions about WLC's priorities for the upcoming year. Tonight you will also have an opportunity to vote in favor of combining the two elementary school districts in Wilton and Lyndeborough into WLC. By voting "yes" for consolidation you can show your support for better and more efficient education for all grades in both towns.

This year, energy and pride about what's happening at WLC have continued to grow. The WLC School Board is happy to share credit for some items, but the most significant advances continue to come from the efforts of dedicated staff and involved parents. Increased cooperation with Milford's Applied Technology Center and participation in Virtual High School is bringing even wider choices to our small school. Student musical productions and other activities are expanding opportunities beyond sports. Academics and expectations are increasing as the switch to block scheduling is starting to show results. The Co-Op Connection has seen a surge in parental involvement. Students are more engaged in their education, and you can see the difference.

It has also been a year of significant change behind the scenes. This year saw a new superintendent, assistant superintendent, interim principal, and two new board members. We will begin the upcoming school year with Trevor Ebel moving up to become superintendent of an SAU that still has four districts, but two fewer towns, no assistant superintendent and half the revenue. By the time you read this, the board will be well on the way to selecting a permanent principal for WLC. In this already busy year, WLC board members also took a lead role on the Tri-District Consolidation committee, which seeks to streamline operations at all three schools in Wilton and Lyndeborough.

With thanks to capital reserve funds voters set aside in previous years, we've been able to address some maintenance issues on School Road and are making plans to do more to improve safety and drainage. The soccer field lights have been replaced with energy efficient fixtures, putting afternoon and night games back on the schedule.

Work on the budget you'll be voting on tonight began well before the recent economic downturn. The administration and the board have been working hard, as all of us have been in our own lives, to increase productivity and results while tightening our belts. This budget reflects difficult decisions and hard choices but puts our kids' education first.

It has been an honor to serve on the WLC board for the last two and a half years. As my term comes to a close, I know you'll continue to support WLC's administration, teachers and board members as they keep the positive momentum going.

Sincerely,

Tony Lynch
WLC Board Chairman

Superintendent of Schools

Annual Report, 2008

Accountability beyond Test Scores: Improving Schools Responsibly and Efficiently During a Year of Transitions

This annual report is a little different from past years in that we have asked all school district leaders to join me in reporting a balanced annual review of their departments and/or schools to best inform taxpayers on the progress and performance we are making. These annual reports are a responsible way to demonstrate accountability to our communities. They also promote and encourage quality service, integrity, support, and collaboration as we strive to continuously improve the quality of education in SAU 63 schools.

Just as the SAU 63 board had planned a year ago, one superintendent of schools would move to the new SAU 87 and one would stay with SAU 63. Trevor Ebel, our Assistant Superintendent of Schools this year, former principal of WLC HS for the last six years has been chosen as SAU 63's next superintendent. Trevor's district knowledge and familiarity will best ensure a smooth transition to new governance structures in the years ahead. On July 1, 2009, I will move to SAU 87, as its first superintendent to help start this new school system and help the Mascenic School District address its facility and restructuring issues. I have been delighted and honored to work with Trevor as he assumes the leadership of SAU 63 schools on July 1.

We began this school year by unifying the SAU administrative leadership team and school district leaders. Each school has goals that will be reported on by principals in their annual reports. We asked them to report on a balanced view of their schools performance. The SAU administrative leadership team similarly established strategic priorities to help the school achieve their individual plans within the SAU system. Our vision statement and strategic priorities can be seen on the SAU 63 web site.

As a "Follow the Child" SAU, we also support the initiatives of the Commissioner of Education, Dr Lyonel Tracy, and the New Hampshire Board of Education. This broad reform effort calls for a more personalized education of all students and raises the bar for school completion and college and career readiness. Its focus is on high school redesign to reach the passions, interests, skills, and aptitudes of all students to better prepare them to succeed in a global economy.

Wilton-Lyndeborough Cooperative School District was able to hire Jon Ingram, a well-known principal with much experience in high school leadership reform and the NEAS&C accreditation process. In late September the staff at Wilton-Lyndeborough Cooperative under the co-chairmanship of Linda Kalloger and Amanda Kovaliv conducted a self-study and hosted a successful accreditation visit. They will receive the status report soon as the school prepares to continuously improve over the next several years.

New teacher evaluation programs have been implemented in two school districts. SAU employees similarly have a new evaluation program as do school administrators. Support staff members are finalizing evaluation programs and procedures as well this year. In each case their involvement has helped produce a quality product that they support.

An inventory of policies required by state and federal laws and regulations was undertaken last summer. With the assistance of graduate practicum students from Plymouth State University, we have identified over forty policies that are needed for SAU schools. Some of the new policies and revisions can be seen on the SAU web

site under school board policies. We will continue to expand this site as things develop this year. Most policy manuals need work and will be available online in 2009. Cyber-bullying, civility, public complaints, non-discrimination, sexual harassment, and high school graduation for students with disabilities are some that we have presented for school board approval in 2008.

As far as student academic performance, we are working to improve assessment scores at every level of our schools. We see many areas on the NECAP and SAT exams that need our attention and some areas where our students are doing much better than state and national average. On the PSAT, and AP tests we have found similar results. To be sure we are not pleased with the results, but not discouraged either. You can see our results on the SAU web site under Balanced Scorecard for your convenience. Every school in the SAU is analyzing data to improve student performance this year. We also plan to hold a mid-year review of school system's progress towards meeting school and district strategic objectives. The SAU's strategic goals are divided among four strategic priorities, with the most important being high student performance. We will also strive to increase student and stakeholder engagement; effective and efficient financial operations; and staff learning and growth. Next summer we will analyze results from this school year and plan accordingly to improve.

Teacher mentoring programs continue to receive enthusiastic support of our teachers. Technology specialists are infusing internet based technologies throughout our schools. "Richer Picture" digital portfolios are being introduced in three grades this year and next. School and district web sites continue to evolve in order to meet the needs of staff, students, parents and communities.

Wilton-Lyndeborough Cooperative School District continues to expand its use of Power School administrative software tools. Mascenic School District will select a new administrative software program that can meet its needs in the future, including data management. Lyndeborough Central School submitted a new technology plan for NH Department of Education's approval last fall. Mascenic Regional High School and Boynton Middle School applied for a NH Edies School of Excellence Award. With their passion for improvement, such awards will definitely come soon.

As for internal processes and efficiencies, boards were able to replace two principals and two superintendents efficiently and affordably within budgets. New field lights and driveway improvements at Wilton-Lyndeborough Cooperative were projects that were kept within budget parameters. School districts enacted energy conservation measures this year to keep costs down. Lunch programs continued to improve on the revenue side with small price increases. The food service program managers have improved record keeping, supervision and management operations over the last six months. All school districts have year-end fund balances annually that help to lower taxes. Last fall all school financial transactions were audited by the firm of Plodzik and Sanderson, P.A. Their findings and recommendations have already helped us and will continue to refine accounting and financial management practices in the future. All schools have also conducted fire and emergency safety drills as required in partnership with local police. We have formal agreements with town police that are mutually supportive and beneficial in ensuring safe school environments. Donations and grants have helped cover staff training, computer purchases, after school programs, summer school programs, and programs for at-risk children, including Title I services, and special education services. Two graduate students from Plymouth State University have logged many hours of pre-service training at the SAU and both high schools. Undergraduate students from Franklin Pierce University have become "buddies" with students at Boynton Middle School. Monadnock Family Services in partnership with SAU schools agreed to provide free counseling to students and

families that may need extra assistance. Another partner, The **Monadnock Ledger Transcript** also agreed to publish our SAU Newsletter, **The Spotlight**, with some financial savings in advertizing for the districts.

Staff have attended conferences and workshops to learn about computer assisted instruction, mentoring, math, student discipline, portfolios, professional learning communities, data analysis, curriculum articulation, NECAP assessments, special education law, autism, high school redesign, reading strategies, smart boards, safety, facility construction, and planning.

While the schools continue to improve, boards have embraced numerous governance transition and facility issues this year. These include establishing kindergartens in three districts, including the new Mason School District. All submitted comprehensive plans that have received positive preliminary reviews by NH Department of Education officials. Mascenic has begun creating and staffing SAU 87, including locating temporary office space in New Ipswich. The Mascenic board will also propose purchasing land for a new K-4 elementary school for Greenville and New Ipswich students. Renovations to the high school and middle school are also planned. The new Mason School board has been planning for a major addition to the Mason Elementary School which they will receive when reimbursements are made to Mascenic School District. Creating a kindergarten plan, creating a tuition agreement with Milford, and hiring staff have kept the new board busy for the last five months. Wilton School District has supported the tireless work of its Building Committee and will propose a major renovation and additions to the Florence Rideout Elementary School that will address space and code compliance issues. The Wilton Building Committee would earn an "All Madden Team" award for its commitment to helping the board solve its facility issues affordability and responsibly. The Lyndeborough school board has proposed a bond to finance its kindergarten plan, which includes two additional rooms to meet program requirements. The Wilton-Lyndeborough Cooperative board's acceptance of requests to consolidate the Lyndeborough and Wilton School Districts into the cooperative should encourage everyone who supports efficient and affordable high quality education. Reducing administrative costs and duplication, improving accountability, and curriculum coordination are powerful reasons to streamline the governance of the school systems.

In all of these efforts, school boards, staff, community leaders, and most importantly students and parents deserve high praise for their commitment to improving the quality of education in SAU 63 schools. Please know that your schools are making significant progress during a challenging year of profound systemic change. I have been honored to help during these challenging times. The positive relationships we are developing in support of students will help shape our schools well into the future. Thank you for your support of our wonderful schools.

Respectfully,
Leo P. Corriveau
Superintendent of Schools
SAU 63

Assistant Superintendent's Annual Report

2008-2009

First of all, I would like to let you know how excited I am for the opportunity to serve in the role of Assistant Superintendent for SAU #63. This has been a very rewarding time to join this outstanding SAU as the New Ipswich and Greenville communities form SAU #87 and the towns of Lyndeborough, Mason, and Wilton continue to be part of SAU #63.

This year much effort has been focused on student achievement across the SAU. One of the major roles of an Assistant Superintendent is to ensure that the curriculum that is being delivered to your students is meeting each student's needs and providing them the necessary skills to be successful in the life endeavors. The administrative team has spent many hours examining the New England Common Assessment scores from the 2007-2008 school year. The data that is contained in these reports allows each school within the SAU to carefully examine each individual students achievement and identify possible strengths and weakness that may exist in the curriculum at the given grade level. The NECAP scores also provide all schools to complete a comparative analysis in relation to other schools in the state. Our goal as an administrative team is to ensure that each student is being provided quality instruction that will enable them to demonstrate their academic success on this form of state assessment.

This year also marks the beginning of our Curriculum Leadership Team with the Wilton, Lyndeborough, and WLC Schools. The Curriculum Leadership Team has embarked on a journey to examine the currently existing curriculum that is being taught at grades K-12 and its impact on student learning. To accomplish this goal, the team has begun the process of curriculum mapping their individual curriculum. The goal of the CLT is to develop, enhance and prepare to teach the curriculum mapping process to all educators within these three districts next fall. One might ask—why curriculum mapping? The answer is simply-curriculum mapping is a tool that will allow teachers, administrators, and even parents to examine what is being taught to children in any given grade level, how it is connected to the state standards and facilitate collaboration among the various stakeholders.

The Mascenic School District is continuing to improve its goal of raising student achievement at the elementary, middle and high school levels. At the elementary school level, teachers are examining the concept of Professional Learning Communities and how they might re-shape the educational landscape for the school communities. The goal of PLC's is to encourage professional collaboration and conversation about student achievement in order to identify deficiencies early enough and to target areas of growth. The elementary schools' are working on identifying a new math series for adoption. The goal of the Curriculum Leadership Team at all

levels is to identify the new math series and bring it to the school board for adoption and to collaborate among the different grade levels (K-12) the various skills that are being taught. Boynton Middle School continues to improve student performance on the state assessment examines and escape the classification of a school in need of improvement. One of the many goals of the school community is to continue to enhance its use of data from student assessment and to target goals to improve student performance. At Mascenic High School faculty have begun the process of working with an outside facilitator to examine the current curriculum and look for ways to also improve student performance.

As you might have concluded, student achievement is our primary goal for this year. I continue to work with building principals to identify building goals and initiatives that will allow us to work together to enhance the quality educational experience that we provide students in our schools. For example, we continue to work with new educators to the district and to the profession by providing them a dynamic teacher mentoring program. The mentoring program provides educators time to transition successfully into the school system and provide them the necessary supports that will allow them the time to focus on student achievement and less on survival.

And finally, on the Wilton, Lyndeborough, and WLC sides of the SAU—we begin to fully implement a new teacher evaluation system for educators. This new tool which had been developed during the past five years will provide teachers and administrators a baseline for what is effective teaching. It also provides a common language for teachers and principals to focus on education and how a teacher's individual performance can impact student achievement. The Mascenic School District is also piloting this plan this year and will decide upon final adoption by the end of the school year.

Once again, our goal this year is to identify what we are currently doing in the classrooms and to target goals that will allow us to improve education. I appreciate the support from all the communities as we continue down this road and I look forward to leading the communities of Wilton, Lyndeborough and Mason as the new superintendent of SAU #63 in July 2009.

Sincerely,

Trevor Ebel

Assistant Superintendent of Schools

WILTON-LYNDEBOROUGH COOPERATIVE

MIDDLE SCHOOL / HIGH SCHOOL
57 SCHOOL ROAD, P.O. BOX 255
WILTON, NEW HAMPSHIRE 03086-0255
(603) 654-6123
WWW.WLCWARRIORS.NET

"WLC will strive to be a positive learning community that ensures each student has the opportunity to develop to his or her potential."

The Wilton-Lyndeborough -Cooperative School community has been very busy the past year continuing its pursuit of excellence. It is with this pursuit in mind that the school community adopted two goals for the school year. We are focusing on creating a school community which fosters all students' academic success and nurturing a sense of personal connection for each student with the WLC school community.

This past fall WLC was visited by a team of educators who represented the New England Association of Schools and Colleges. This team's charge was to assess WLC based on NEAS&C's standards to decide whether or not we met the criteria for accreditation. The entire school community spent several years preparing for this visit. It was a positive learning experience for us all. We anticipate we will see the visiting team's final report sometime this Spring. This report will note the things we do well and make recommendations as to how we can improve as a school. We are looking forward to viewing the report.

This year WLC has made some dramatic improvements in the area of technology. As we prepare students for success in the new millennium we must provide them access to the tools and skills necessary for this success. We have made improvements in both the technological infrastructure and the integration of technology in instruction. These efforts will allow our students to compete in the new global society that is quickly emerging.

In an effort to make these improvements, students and staff have collaborated on efforts to study our schedule, collect data, discuss student outcomes and openly discuss the culture of our school. It is this collaboration that makes WLC such a wonderful place for our students to learn.

During this school year we have seen the reemergence of the WLC Co-op connection, a parent led organization that provides families and community an avenue for direct involvement with the school community. We recognize the importance of a school's relationship with the communities it serves and look forward to strengthening those ties moving forward.

Of course our pride as a school stems not just from our facility, our strategies, and our community bonds, but most importantly from our students. Our students continue to accomplish amazing things.
WLC students are challenging themselves everyday to achieve their best. We are looking forward tp celebrating their many accomplishments with them in the year ahead.

Respectfully Submitted

Jon K. Ingram

Business Administrator's Report

Fiscal Year 2007-2008

This year has been a year of transition; the SAU office relocated from New Ipswich to Wilton. One town withdrew from its cooperative district; one district withdrew from the SAU; and we said a fond farewell to our Superintendent and Assistant Superintendent. Through it all, each of the four districts served by SAU 63 ended the year with a favorable undesignated fund balance (each district spent less than the voters had appropriated).

This year is the first year in many years in which all districts and the SAU underwent extensive financial and control audits by a professional CPA audit firm, Plodzik and Sanderson. The auditors spent a total of 52 man-days at our office reviewing, sampling, interviewing, checking and otherwise auditing the financial systems and records for the SAU and all our districts. Although their final reports will not be completed for another few months, we have been assured that our records accurately reflect the financial condition of each district and the SAU. In other words, the combined budgets equaling approximately 27 million dollars have been managed and recorded properly by the business office staff of three people.

Our operation is designed to operate quietly in the background, while aggressively supporting the educational staffs as they effectively and efficiently educate the children of our communities. We expect 2008-2009 to be an equally successful year.

Dan Starr

Dan Starr, Business Administrator, SAU 63

Title I
SAU 63
Wilton Lyndeborough Cooperative School District
2007-2008

The No Child Left Behind Act of 2001 uses Title I as a vehicle for the federal government's expanded influence in providing *at risk* students additional assistance above and beyond that provided through regular state and local resources. During the 2007-2008 school year, the Title I allocation for Wilton-Lyndeborough Cooperative School District (WLC) provided funds to hire a full time tutor. Services were provided to 7th and 8th grade students in reading/ language arts and mathematics during the school year as well as in our summer program.

A core principle of Title I requires that services provided to eligible students must supplement the regular educational program, but not supplant it. The focus of our program is to accelerate student learning by utilizing high quality instructional practices to promote mastery of grade level concepts and skills in the classroom.

No Child Left Behind requirements in Title I schools include higher accountability in using federal education funds. Districts are also required to hire "high quality" teachers who are encouraged to use effective, research-based instructional methods. Additionally, Title I is required provide parent involvement activities. Together, these directives are expected to facilitate high standards and academic achievement for **all** children by the year 2014.

During the 2007-2008 school year, Title I sponsored a series of professional development workshops for teachers that focused on research based literacy instruction. Opportunities for parent involvement included Title I program planning, literacy workshops and family events to assist parents to support their children's learning at home.

Our Title I staff is committed to provide high quality instruction to help meet the individual needs of our diverse learners. We look forward to building a stronger collaborative teaching community with the dedicated teachers and to assist the families of the Wilton Lyndeborough School District toward closing the academic achievement gap.

Sally Barnett, CAGS
Director, Title I

YEAR-END SCHOOL NURSE REPORT
WILTON - LYNDEBOROUGH COOPERATIVE MIDDLE SCHOOL-HIGH SCHOOL
2007-2008

Nursing Activities/Student Contacts:

Total Visits to the Health Office	8825
Middle School	2590
High School	6235

Injuries - Total	650
Middle School	259
High School	391
School (MS + HS)	325
Home (MS + HS) (any "outside of school" injury)	258
Sports (MS + HS)	67
Bus	0

Medications:

Total Medications Administered	6024
Middle School	1747
High School	4277

Screening: All SPED students who needed screening for their IEP updates were done, as were any other students who presented with problems that screening might prove useful toward solving. Fortunately many students play sports, and they had current physical exams which were duly recorded. Also, some students were pulled from class with a substitute teacher to be screened, or simply weighed and measured as a part of their visit to my office for something else.
(Students being screened
are NOT counted in the "Total Visits to the
Health Office" number)

Professional Associations
New Hampshire School Nurses Association
National Association of School Nurses

Candace Rapf, RN, BSN

WILTON-LYNDEBOROUGH COOPERATIVE GRADUATES 2008

Arruda, Ashley	Vermont Technical College
Atwood, James	
Beers, Carolyn	
Beers, Charlotte *	Hesser College
Bird, Jessica †	
Bragdon, Jessica	Colby-Sawyer College
Brodeur, Katy † *	Plymouth State College
Brown, Joshua	SUNY Cobleskill
Byam, Stephanie	Daniel Webster College
Chin, Stephan	Lasell College
Crisp, Corey	Nashua Community College
Cutler, Morgan	Pfeiffer University
Demers, Chelsea	
Doran, Brett	Merrimack College
Ducharme, Michael †	
Duncan, Christopher	
Ferrell, Jessica	
Fontaine, Jeremy	
Fortin, Marjorie	
Frost, Lauren † *	Northeastern University
Goodwin, Ashley	
Goodwin, Taylor	Plymouth State College
Graves, Abigail	Nashua Community College
Green, Aaron	
Hall, Miranda	Marietta College
Hickerson, William	Army National Guard
Hurley, Kara	
Kemmerer,Owen	Southern New Hampshire University
Lessard, Kevin	Keene State College
Lewis, Zachary	
Lizotte, Marxie	
Luter, Wayland	Keene State College
Mackintosh, Hannah *	Becker College
MacPherson, Katherine	University of New Hampshire
Malcolmson, Dillon	University of Colorado
Marks, Elise † *	Quinnipiac University
Martin, Ian	
McEleney, Michael	Mitchell College
Melrose, Nichole	Merrimack College
Meltzer, Elizabeth *	University of Hartford
Morrow, Amanda	Rivier College
Morse, Sarah † *	Northeastern University
Perez, Marissa	Johnson & Wales University
Popores, Colleen	New Hampshire Institute of Art
Preftakes, Cori	University of New Hampshire
Reynolds, Meagan † *	Albany School of Pharmacy
Riendeau, Alyssa † *	
Rocca, Jessica	Nashua Community College
Rodgers, Tyler †	Manchester Community College
Roy, Morgan	
Rysnik, Tyler †	University of Hartford
Salisbury Jr., Dennis	
Salisbury, Kayla	Keene State College
Schnable, Zachary	Student Construction Association
Sellner, Prue	Nashua Community College
Simon, Stephen	
Slocomb, Aubrey †	Nashua Community College
Smith, Shawna Mae	
Stilwell, Megan	
Trehern, Lindsey	
Tremblay, Mason † *	Western New England College
Tyler, David	Manchester Community College
Valin, Gregory	
Weigle, James	Norwich University

† National Honor Society

* Top Ten

WILTON / LYNDEBOROUGH COOPERATIVE ADMINISTRATIVE AND TEACHING STAFF

LAST NAME	FIRST NAME	DEGREE	YRS/EXP	SALARY	POSITION
BAILEY	CAROLYN	MASTERS +15	33	$63,730	HIGH & MIDDLE SCHOOL MEDIA GENERALIST
BALLOU	SUSAN	MASTERS		$70,629	ASSISTANT PRINCIPAL
BOURASSA	JOYCE	BACHELORS +15	28	$61,331	HIGH SCHOOL MATHEMATICS
BUTTON	JAMES	BACHELORS +15	33	$60,356	HIGH SCHOOL MATHEMATICS
CLARK	DENISE	BACHELORS +15	7	$40,042	HIGH SCHOOL LANGUAGE/SPANISH
CLARK	OLYMPIA	BACHELORS +15	20	$55,617	HIGH & MIDDLE SCHOOL HOME ECONOMICS
CONTARINO	MARCIA	BACHELORS +15	15	$51,715	HIGH SCHOOL ENGLISH
CORDILEONE	LINDA	BACHELORS	27	$60,129	HIGH & MIDDLE SCHOOL BUSINESS
DRING	MICHAEL	MASTERS +15	10	$46,053	MIDDLE SCHOOL SOCIAL STUDIES
FINCH	DAVID	BACHELORS	28	$60,129	HIGH SCHOOL PHYSICAL EDUCATION
FOLGER	JANET	MASTERS	18	$56,719	MIDDLE SCHOOL SPECIAL EDUCATION
FOX	WILLIAM	MASTERS	11	$46,337	MIDDLE SCHOOL (GRADE 8) SCIENCE
GARNHAM	KENNETH	MASTERS	31	$57,895	HIGH SCHOOL SOCIAL STUDIES
GLADSDEN	HOLLY	MASTERS +15	13	$50,522	HIGH SCHOOL LANGUAGE ARTS
HAINES	CHRISTOPHER	MASTERS	11	$44,930	HIGH SCHOOL GUIDANCE
HOLLAND	MARY	MASTERS	26	$60,353	MIDDLE SCHOOL SPECIAL EDUCATION
INGRAM	JON	MASTERS		$80,000	PRINCIPAL
KALLOGER	LINDA	MASTERS +15	24	$60,207	HIGH SCHOOL SOCIAL STUDIES
KALSI	RAJBIR	MASTERS +15	3	$38,031	HIGH SCHOOL BIOLOGY
KAMARK	MATTHEW	BACHELORS	17	$52,445	HIGH SCHOOL CHEMISTRY
KOVALIV	AMANDA	MASTERS	3	$36,942	MIDDLE SCHOOL GUIDANCE COUNSELOR
KOVALIV	NICHOLAS	BACHELORS	1	$32,889	HIGH SCHOOL PHYSICAL SCIENCE
LAMBERT	JOSEF	BACHELORS +15	11	$45,246	HIGH & MIDDLE SCHOOL INDUSTRIAL ARTS
LAMOTHE	STEPHANIE	MASTERS	3	$36,942	MIDDLE SCHOOL LANGUAGE ARTS
MEYER	JULIE	BACHELORS	2	$33,826	MIDDLE SCHOOL SOCIAL STUDIES
MILLER	BRICE	BACHELORS	8	$40,151	HIGH & MIDDLE SCHOOL PHYSICAL EDUCATION
MORSHED	KATY	MASTERS	2	$36,005	MIDDLE SCHOOL LANGUAGE ARTS
NEILAN	M. DOLORES	MASTERS	17	$56,189	HIGH SCHOOL LANGUAGE ARTS
NOLIN	AUDRA	BACHELORS +15	15	$51,715	MIDDLE SCHOOL WORLD LANGUAGES
SCHNEIDER	SHIRLEY	BACHELORS +15	3	$35,851	HIGH SCHOOL MATHEMATICS
SHELSKY	DAVID	MASTERS	2	$36,005	MIDDLE SCHOOL MATHEMATICS
SILLS	CLAIRE	MASTERS	14	$51,075	HIGH SCHOOL SPECIAL EDUCATION
SINISI	DIANA	BACHELORS	2	$33,826	MIDDLE SCHOOL (GRADE 7) MATHEMATICS
TIBBETTS	FIONA	BACHELORS	11	$44,157	NURSE
THOMAS	MICHELE	MASTERS +15	15	$53,897	HIGH SCHOOL SOCIAL STUDIES
TONG	NANCY	BACHELORS	32	$60,129	HIGH & MIDDLE SCHOOL MUSIC
WIEDMAN	JASON	MASTERS	2	$36,005	HIGH SCHOOL SPECIAL EDUCATION
WILLIAMS	KELLY	BACHELORS	2	$32,889	MIDDLE SCHOOL (GRADE 7) SCIENCE
WING	JUDITH	MASTERS	26	$60,353	HIGH & MIDDLE SCHOOL ART
WINTERS	ELISABETH	BACHELORS	4	$35,722	HIGH SCHOOL LANGUAGE ARTS
YANNONE	ERIC P.	BACHELORS +15	36	$61,367	HIGH SCHOOL SOCIAL STUDIES

WILTON / LYNDEBOROUGH COOPERATIVE SUPPORT STAFF

Last Name	First Name	Position
ABORN	GLENN	AIDE - SPED
ANDREWS	CYNTHIA	AIDE - SPED
BIRD	ANN	CUSTODIAN - P.TIME
CASWELL	ROBERT	CUSTODIAN / FIELD MAINTENANCE
COFFEY	SHARON	SECRETARY - P.TIME
DRAPER	LINDA	IN-SCHOOL SUSPENSION MONITOR
DRISCOLL	ELISE	SECRETARY
EDMUNDS	DONNA	AIDE - SPED
FLUHR	JANE	SCHOOL TO CAREER COORDINATOR
FLYNN	MICHAEL	CUSTODIAN
GALLETTA	E. JOYCE	SECRETARY
GORMAN	MARY	MENTOR PROGRAM COORDINATOR
GRAVELL	RACHEL	AIDE - SPED
GRIFFIN	PAM	AFTERNOON MEDIA SPECIALIST
HASU	SCOTT	CUSTODIAN - P.TIME
KILLAR	BENJAMIN	TECH COORDINATOR
MACKENZIE	ERICA	AIDE - SPED
RODGERS	SUSAN	AIDE - SPED
RYAN	WILLIAM	CUSTODIAN

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICTS
STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 2008

	GRADES 7-8	GRADES 9-12
WILTON		
TOTAL	89	160
PERCENT OF ATTENDANCE	95.1	94.9
AVERAGE DAILY ATTENDANCE	73.3	165.6
AVERAGE DAILY MEMBERSHIP	77.1	174.4
LYNDEBOROUGH		
TOTAL	29	81
PERCENT OF ATTENDANCE	97.1	95.6
AVERAGE DAILY ATTENDANCE	35.0	84.5
AVERAGE DAILY MEMBERSHIP	36.0	88.4

	WILTON Grades 1-12	LYNDEBOROUGH Grades 1-12
Attending Public Schools Outside District	7	6
Attending Private Schools Outside District	8	2
Home School	28	29

Treasurer's Monthly Report
Wilton-Lyndeborough Coop S.D.
Ending June 30, 2008

Date	Source	Description		Amount
06/02/2008	State of New Hampshire	Medicaid	$	48.92
	Linda Draper	Health & Dental Insurance - June 2008	$	1,487.50
	Constance Forbes	Dental Insurance - June 2008	$	35.23
	Primex	U/C Audit Refund	$	436.00
	County of Hillsborough	H.A.P.P.Y. Grant	$	623.30
06/10/2008	WLC Food Service	Food Service Payroll	$	13,684.21
06/12/2008	U.S. Department of Education	REAP Manifest # 13	$	1,601.98
06/17/2008	State of New Hampshire	Medicaid	$	437.76
06/19/2008	Town of Wilton	Final 2007/2008 Appropriation	$	197,792.94
06/20/2008	State of New Hampshire	Food Service	$	6,290.96
06/25/2008	Town of Lyndeborough	Final - 2007/2008 Appropriation	$	85,972.30
06/26/2008	State of New Hampshire	2nd Semester Drivers Ed	$	3,300.00
06/27/2008	State of New Hampshire	Medicaid	$	261.25
	State of New Hampshire	Medicaid	$	221.56
	Special Education Office	PO # 3950	$	117.11
	WLC Food Service	Food Service Payroll	$	13,098.24
06/30/2008	State of New Hampshire	Medicaid	$	189.62
	State of New Hampshire	Medicaid	$	206.25
	Wilton-Lyndeborough Coop School	Refunds	$	513.86
	TD BankNorth	Money Market Account - Interest	$	420.01
	TD BankNorth	Checking Account - Interest	$	222.23
			$	326,961.23

For June 2008:	Received from District (Lyndeborough)	$	85,972.30
	Received from District (Wilton)	$	197,792.94
	Received from State	$	3,923.30
	Federal Funds Received	$	7,656.32
	Received from Tuition	$	-
	Received from Trust Funds	$	-
	Received from GAPS (REAP Grant)	$	1,601.98
	Interest Received	$	642.24
	Other Revenues Received	$	29,372.15
	Bank Service Charges	$	-
	Total Revenue Received in June 2008	$	326,961.23

	Wilton	Lyndeborough	Total
District Assessment for FY 2007	$2,748,968.12	$1,274,416.88	$4,023,385.00
	($2,748,968.12)	($1,274,416.88)	($4,023,385.00)
Due from District (balance of year)	$0.00	$0.00	$0.00

Cash on Hand July 1, 2007	$	480,674.95
Total Received from Districts YTD	$	4,023,385.00
Total Received from State YTD	$	1,155,261.78
Total Federal Funds Received YTD	$	61,606.74
Total Received from Tuition YTD	$	10,797.06
Total Received from Trust Funds YTD	$	-
Total Received from GAPS (REAP Grant) YTD	$	11,980.47
Total Interest Received YTD	$	10,388.88
Total Other Revenue Received YTD	$	150,893.58
Total Bank Service Charges YTD	$	-
Total Receipts YTD	$	5,424,313.51
Less School Board Orders Paid YTD	$	(5,568,210.06)
Balance on Hand per Treasurer's Account	$	336,778.40

To the Wilton School Board and the Lyndeborough School Board:

The above is a correct statement of the transactions of the Treasurer to date.

Stanley Greene
Wilton-Lyndeborough Coop School District Treasurer

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

January 20, 2009

We have completed our fieldwork and are currently in the finalization stage of the audit for the Wilton-Lyndeborough Cooperative School District for the fiscal year ended June 30, 2008. Unfortunately it will not be ready to be included in the School District's annual report. We apologize for any inconvenience this causes and will forward the audit report as soon as possible.

Notice of Public Hearing
and
School Administrative Unit No. 63 Meeting

An SAU No. 63 board meeting will be held on Tuesday, October 14, 2008 at 6:30 p.m followed immediately by a public hearing on the proposed SAU 63 budget at 8:00 pm in the library at Wilton-Lyndeborough Cooperative High and Middle School, Wilton, NH

School Administrative Unit No. 63 includes the school districts of Wilton, Lyndeborough, Wilton-Lyndeborough Cooperative, and Mason.

Geofrey Brock, Chair - SAU 63 Board

Proposed Budget:		**2009-2010**	**2008-2009**
Office of the Superintendent		$295,761	$377,014
Business Services		$243,827	$288,293
Facilities		$40,590	$36,791
	SAU Total	$580,178	$702,098
Special Education Administration		$193,290	$287,763
Psychological Services		$62,509	$136,814
Misc. SPED Grant Services		$239,762	$293,935
	Sped Total	$495,561	$718,512
	Fed Offset	($162,500)	($311,077)
	Sped Apport	$333,061	$407,435
Speech Services	Speech Total	$42,129	$125,701
	Fed Offset	($21,000)	($77,142)
	Speech Apport	$21,129	$48,559
OT and PT Services	OT/PT Total	$36,563	$162,655
	Fed Offset	($18,500)	($20,188)
	OT/PT Apport	$18,063	$142,467
Title I	Title 1 Total	$80,987	$255,615
	Fed Offset	($80,987)	($255,615)
	Title 1 Apport	$0	$0
Total Budget		$1,235,419	$1,964,581
Minus Anticipated Federal Funding		($282,987)	($664,022)
Amount to be Shared by Districts		**$952,432**	**$1,300,559**

School Administrative Unit No. 63 Apportionment

Based on the Proposed 09-10 Budget

Basis for Apportionment of Costs Among School Districts - RSA 194-C:9:

The apportionment shall be based 1/2 on the average membership in attendance for the previous school year and 1/2 on the most recently available equalized valuation of each school district as of June 30 of the preceding school year.

2009-2010 Apportionment of Districts

	2006-2007		latest(06-07)		Average	2009-10
District	Eq.Valuation	Val. Ratio	ADM In Attend	ADM-A Ratio	Ratio	Net Budget
Wilton	234,040,103	28.16%	286.2	35.83%	31.99%	185,600
Lyndeborough	74,316,346	8.94%	81.2	10.17%	9.57%	55,522
WL Coop	340,505,676	40.97%	380.1	47.59%	44.27%	256,845
Mason	182,230,428	21.93%	51.2	6.41%	14.17%	82,211
	831,092,553	100.00%	798.7	100.00%	100.00%	580,178

District	2008-09 Ratio	2008-09 Net Budget	2009-10 Ratio	2009-10 Budget
Wilton			31.99%	185,600
Lyndeborough			9.57%	55,522
WL Coop			44.27%	256,845
MRSD - Masn			14.17%	82,211
			100.00%	580,178

Special Education Apportionment of Costs Based on Number of Students Served as of October 1, 2008:

District	Students	2009-10 Ratio	2009-10 Budget
Wilton	67	36.80%	122,567
Lyndeborough	16	8.80%	29,309
WL Coop	71	39.01%	129,927
MRSD - Masn	28	15.39%	51,258
	182	100.00%	333,061

Apportionment to Districts
Voted 2009-2010 Budget

Districts:	Eq. Val. 2006	Val. %	ADM Pupils	ADM %	Combined %	Proposed 09-10 District Share	Current 08-09 Budget	
Wilton	234,040,103	28.16%	286.2	35.83%	31.99%	185,600	107,842	SAU
						122,567	63,804	SPED
						10,894	8,847	Speech
						11,116	33,551	O.T./P.T.
					Total	330,177	214,044	
Lyndeborough	74,316,346	8.94%	81.2	10.17%	9.57%	55,522	32,367	SAU
						29,309	22,083	SPED
						2,641	3,671	Speech
						4,863	20,516	O.T./P.T.
					Total	92,335	78,637	
WL Coop	340,505,676	40.97%	380.1	47.59%	44.27%	256,845	153,268	SAU
						129,927	77,331	SPED
						2,972	2,588	Speech
						0	1,582	O.T./P.T.
					Total	389,744	234,769	
MRSD - Masn	182,230,428	21.93%	51.2	6.41%	14.17%	82,211		SAU
						51,258		SPED
						4,623		Speech
						2,084		O.T./P.T.
					Total	140,176		
							408,621	SAU
							244,217	SPED
					Mascenic Regional		33,452	Speech
							86,819	O.T./P.T.
							773,109	
Totals	831,092,553	100%	798.7	100%	100%	952,432	1,300,559	

1999 SERIES B NON GUARANTEED

20 YEAR DEBT SCHEDULE FOR

NHMBB

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

NEW HAMPSHIRE MUNICIPAL BOND BANK
10 PARK STREET, SUITE 102
CONCORD, NEW HAMPSHIRE 03301-6303
(603) 271-2595 or 1 (800) 393-6422
FAX (603) 271-3937
E-MAIL ADDRESS: NHMBB@AOL.COM

DATE PREPARED: 08/28/99
BONDS DATED: 7/22/99 08/15/99
INTEREST START DATE: 203 days 07/22/99
FIRST INTEREST PAYMENT: 02/15/2000
NET INTEREST COST: 5.2000%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	FISCAL YEAR TOTAL PAYMENT
	02/15/2000				$185,797.09	$185,797.09	$185,797.09
1	08/15/2000	$8,476,775.00	$321,775.00	4.500%	164,746.19	486,521.19	
	02/15/2001				157,506.25	157,506.25	644,027.44
2	08/15/2001	8,155,000.00	325,000.00	4.500%	157,506.25	482,506.25	
	02/15/2002				150,193.75	150,193.75	632,700.00
3	08/15/2002	5,830,000.00	325,000.00	5.000%	150,193.75	475,193.75	
	02/15/2003				142,068.75	142,068.75	617,262.50
4	08/15/2003	5,505,000.00	325,000.00	5.000%	142,068.75	467,068.75	
	02/15/2004				133,943.75	133,943.75	601,012.50
5	08/15/2004	5,180,000.00	325,000.00	5.000%	133,943.75	458,943.75	
	02/15/2005				125,818.75	125,818.75	584,762.50
6	08/15/2005	4,855,000.00	325,000.00	5.000%	125,818.75	450,818.75	
	02/15/2006				117,693.75	117,693.75	568,512.50
7	08/15/2006	4,530,000.00	325,000.00	5.000%	117,693.75	442,693.75	
	02/15/2007				109,568.75	109,568.75	552,262.50
8	08/15/2007	4,205,000.00	325,000.00	5.000%	109,568.75	434,568.75	
	02/15/2008				101,443.75	101,443.75	536,012.50
9	08/15/2008	3,880,000.00	325,000.00	5.000%	101,443.75	426,443.75	
	02/15/2009				93,318.75	93,318.75	519,762.50
10	08/15/2009	3,555,000.00	325,000.00	5.250%	93,318.75	418,318.75	
	02/15/2010				84,787.50	84,787.50	503,106.25
11	08/15/2010	3,230,000.00	325,000.00	5.250%	84,787.50	409,787.50	
	02/15/2011				78,256.25	76,256.25	486,043.75
12	08/15/2011	2,905,000.00	325,000.00	5.250%	76,256.25	401,256.25	
	02/15/2012				67,725.00	67,725.00	468,981.25
13	08/15/2012	2,580,000.00	325,000.00	5.250%	67,725.00	392,725.00	
	02/15/2013				59,193.75	59,193.75	451,918.75
14	08/15/2013	2,255,000.00	325,000.00	5.250%	59,193.75	384,193.75	
	02/15/2014				50,662.50	50,662.50	434,856.25
15	08/15/2014	1,930,000.00	325,000.00	5.250%	50,662.50	375,662.50	
	02/15/2015				42,131.25	42,131.25	417,793.75
16	08/15/2015	1,605,000.00	325,000.00	5.250%	42,131.25	367,131.25	
	02/15/2016				33,600.00	33,600.00	400,731.25
17	08/15/2016	1,280,000.00	320,000.00	5.250%	33,600.00	353,600.00	
	02/15/2017				25,200.00	25,200.00	378,800.00
18	08/15/2017	960,000.00	320,000.00	5.250%	25,200.00	345,200.00	
	02/15/2018				16,800.00	16,800.00	362,000.00
19	08/15/2018	640,000.00	320,000.00	5.250%	16,800.00	336,800.00	
	02/15/2019				8,400.00	8,400.00	345,200.00
20	08/15/2019	320,000.00	320,000.00	5.250%	8,400.00	328,400.00	328,400.00
	TOTALS		$6,478,775.00		$3,543,168.28	$10,019,943.28	$10,019,943.28

WILTON-LYNDEBOROUGH COOP SCHOOL DISTRICT

Actual Expenditures for Special Education Programs and Services
(As Required by RSA 32:11-a)

Itemized Special Education Expenditures	Expenditure Amount 2006-2007	Expenditure Amount 2007-2008
1.) Salary/Benefits	394,602.13	435,023.93
2.) Purchased Services	137,594.57	166,645.52
3.) Supplies/Equipment	531.02	1,196.06
4.) Tuition	470,218.37	316,342.99
5.) Transportation	79,132.70	69,231.08
Total Expenditures	1,082,078.79	988,439.58
Itemized Revenue Sources	**Revenue Amount 2006-2007**	**Revenue Amount 2007-2008**
1.) Catastrophic Aid	337,525.21	250,398.18
2.) Equitable Education Aid	271,448.00	310,891.00
3.) IDEA Entitlement (Grant)		
4.) Medicaid	45,765.25	11,773.16
Total Revenues	654,738.46	573,062.34
Actual District Cost for Special Education	427,340.33	415,377.24

FINANCIAL REPORT OF SCHOOL BOARD
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 2008

EXPENDITURES:		2007-2008
1100-112	TEACHER SALARIES	1,459,725.16
200	EMPLOYEE BENEFITS	469,249.88
430	REPAIRS & MAINTENANCE SERVICES	5,239.94
442	RENTAL OF EQUIPMENT	16,731.69
610	GENERAL SUPPLIES/PAPER/TESTS	39,591.63
641	BOOKS & OTHER PRINTED MEDIA	23,771.41
650	COMPUTER SOFTWARE	10,502.80
731	NEW EQUIPMENT	6,620.88
735	REPLACEMENT EQUIPMENT	4,798.20
1120-114	SUBSTITUTE TEACHER SALARIES	32,538.95
200	EMPLOYEE BENEFITS	3,125.36
1130-114	TUTOR SALARIES	5,160.00
200	EMPLOYEE BENEFITS	436.68
SPECIAL EDUCATION PROGRAMS		
1210-112	SPED TEACHER SALARIES	223,547.72
200	EMPLOYEE BENEFITS	80,466.07
610	GENERAL SUPPLIES/PAPER/TESTS	208.92
641	BOOKS & OTHER PRINTED MEDIA	378.74
650	COMPUTER SOFTWARE	66.82
731	NEW EQUIPMENT	159.94
735	REPLACEMENT EQUIPMENT	284.96
1211-114	SPED TEACHER AIDE SALARIES	102,235.82
200	EMPLOYEE BENEFITS	13,352.68
1212-122	SPED SUMMER TUTORS SALARIES	14,823.42
200	EMPLOYEE BENEFITS	592.90
OTHER SPECIAL PROGRAMS		
1290-561	PUBLIC - INSTATE TUITION	41,731.20
1290-563	PRIVATE - IN & OUT OF STATE TUITION	274,611.79
VOCATIONAL PROGRAMS		
1390-561	VOCATIONAL EDUCATION TUITION	14,108.03
591	SERVICES PURCHASED/PRIVATE SOURCES	873.00
OTHER INSTRUCTIONAL PROGRAMS		
1410-112	CO-CURRICULAR SALARIES-ACADEMIC	15,628.00
200	EMPLOYEE BENEFITS	2,113.15
610	GENERAL SUPPLIES/PAPER	1,144.82
810	DUES & FEES	3,047.20
890	MISCELLANEOUS	13.00

CO-CURRICULAR PROGRAM		
1420-112	CO-CURRICULAR SALARIES-ATHLETIC	40,726.00
200	EMPLOYEE BENEFITS	3,818.01
430	REPAIRS & MAINTENANCE SERVICES	3,000.00
442	RENTAL OF EQUIPMENT	298.52
591	PURCHASED SERVICES/PRIVATE SOURCES	23,430.00
610	GENERAL SUPPLIES/PAPER	2,973.62
735	REPLACEMENT EQUIPMENT	7,078.47
810	DUES & FEES	3,471.40
890	MISCELLANEOUS	246.20
1490-591	PURCHASED SERVICES-PRIVATE SOURCES	12,900.00
COUNSELING SERVICES		
2122-112	GUIDANCE SALARIES	96,981.07
200	EMPLOYEE BENEFITS	42,901.61
323	TESTING	3,462.50
610	GENERAL SUPPLIES/TESTS	1,734.50
641	BOOKS & OTHER PRINTED MEDIA	230.84
810	DUES & FEES	358.00
PLACEMENT SERVICES		
2126-112	SCHOOL TO CAREER POSITION	43,155.92
200	EMPLOYEE BENEFITS	16,104.00
OTHER COUNSELING SERVICES		
2129-114	GUIDANCE SECRETARY SALARY	15,252.60
200	EMPLOYEE BENEFITS	1,909.99
HEALTH SERVICES		
2134-112	NURSES SALARY	55,873.00
200	EMPLOYEE BENEFITS	11,330.71
430	REPAIRS & MAINTENACE SERVICES	80.00
610	GENERAL SUPPLIES/PAPER	713.83
641	BOOKS & OTHER PRINTED MEDIA	39.97
810	DUES & FEES	135.00
PSYCHOLOGICAL COUNSELING CONTRACTED SERVICES		
2143-321	ASSOCIATE PSYCHOLOGIST	44,942.82
323	PSYCHOLOGICAL COUNSELING SERVICES	261.96
580	TRAVEL/CONFERENCES	180.00
610	GENERAL SUPPLIES	96.68
SPECIAL ED SUPPORT SERVICES		
2152-323	SPEECH SERVICES	6,141.48
2163-323	P.T. SERVICES/O.T. SERVICES	132.64
2190-323	OTHER STUDENT SUPPORT SERVICES	25,060.94
SPECIAL ED RELATED SERVICES - SAU		
2159-323	SPEECH SERVICES SAU	1,632.00
2191-323	OCCUPATIONAL & PHYSICAL THERAPY	3,576.00
IMPROVEMENT OF INST. SERVICES		
2210-240	TUITION REIMBURSEMENT	4,560.00

290	STAFF DEVELOPMENT-TEACHERS	8,107.47
2212-290	INSTR. & CURRICULUM DEV.	7,734.18
291	PROFESSIONAL DEV. - TECHNOLOGY	44.94
649	PROFESSIONAL BOOKS & PUBLICATIONS	110.00
EDUCATIONAL MEDIA SERVICES		
2222-112	MEDIA GENERALIST SALARY	61,642.00
200	EMPLOYEE BENEFITS	17,549.70
610	GENERAL SUPPLIES/PAPER	144.56
641	BOOKS & OTHER PRINTED MEDIA	4,932.66
810	DUES & FEES	45.00
AUDIO VISUAL SUPPLIES		
2223-532	DATA COMMUNICATIONS/INTERNET	480.00
610	GENERAL SUPPLIES/PAPER	164.22
650	COMPUTER SOFTWARE	357.42
735	REPLACEMENT EQUIPMENT	953.83
SCHOOL BOARD SERVICES		
2311-120	SCHOOL BOARD MEMBERS	500.00
220	SOCIAL SECURITY	7.25
2312-120	CLERK	535.00
220	SOCIAL SECURITY	5.80
2313-120	TREASURER	1,300.00
220	SOCIAL SECURITY	99.46
2317-120	AUDITORS	200.00
220	SOCIAL SECURITY	15.30
2318-330	PROFESSIONAL SERVICES (LEGAL)	10,349.90
331	SPED LEGAL SERVICES	32,649.07
2319-520	S. B. LIABILITY INSURANCE	2,535.00
534	POSTAGE	700.00
540	ADVERTISING	4,149.91
550	PRINTING/BINDING	1,605.60
610	GENERAL SUPPLIES/PAPER	304.43
810	DUES & FEES	3,139.80
890	MISCELLANEOUS	884.40
EXECUTIVE ADMINISTRATION SERVICES - SAU		
2321-312	OFFICE OF THE SUPERINTENDENT	129,107.00
SPECIFIC AREA ADMINISTRATION SERVICES - SAU		
2332-319	SPED ADMINISTRATION	84,723.00
SUPPORT SERVICES - SCHOOL ADMINISTRATION		
2410-113	PRINCIPAL SALARIES	154,297.72
200	EMPLOYEE BENEFITS	52,783.32
240	COURSE	2,400.00
430	REPAIRS & MAINT. SERVICES	2,274.00
531	TELEPHONE	14,505.10
534	POSTAGE	3,457.53
550	PRINTING	650.00
580	TRAVEL/CONFERENCES	3,695.00

610	GENERAL SUPPLIES/PAPER	4,916.03
650	COMPUTER SOFTWARE	1,779.99
810	DUES & FEES	4,503.00
2411-114	SECRETARIES SALARIES	69,469.51
200	EMPLOYEE BENEFITS	36,450.18
2490-890	GRADUATION/ASSEMBLIES	3,156.99
OPERATION & MAINTENANCE OF PLANT		
2620-114	CUSTODIAL SALARIES	119,915.41
200	EMPLOYEE BENEFITS	45,911.88
411	WATER/SEWER	15,344.00
421	DISPOSAL SERVICES	8,451.48
422	SNOW PLOWING SERVICES	13,725.00
424	LAWN & GROUNDS CARE	5,151.20
430	REPAIRS & MAINT. SERVICES	42,083.86
442	LEASED EQUIPMENT	8,868.00
520	BUILDING INSURANCE	30,893.00
580	CUSTODIAL TRAVEL	1,400.00
610	GENERAL SUPPLIES/PAPER	11,121.78
622	ELECTRICITY	61,362.43
623	BOTTLED GAS	324.00
624	OIL	47,064.49
731	NEW EQUIPMENT	338.00
735	REPLACEMENT EQUIPMENT	7,369.01
STUDENT TRANSPORTATION		
2721-519	STUDENT TRANSPORTATION	992.50
2722-519	SPED TRANSPORTATION (ALL)	69,231.08
2723-519	VOC-ED TRANSPORTATION	34,010.00
2744-519	ATHLETIC TRANSPORTATION	41,660.88
2745-519	FIELD TRIP/CO-CURRICULAR TRANSP.	6,320.43
OPERATION OF INFORMATION SYSTEMS		
2844-112	TECHNICAL COORDINATOR	47,891.00
200	EMPLOYEE BENEFITS	17,943.34
610	SUPPLIES	254.69
DEBT SERVICE		
5110-910	PRINCIPAL ON DEBT	325,000.00
5120-830	INTEREST ON DEBT	211,012.50
FUND TRANSFERS		
5221-930	TRANSFER TO FOOD SERVICES	52,329.18
5251-930	TRANSFER TO CAPITAL RESERVE W.A.	50,000.00
TOTAL EXPENDITURES:		$ 5,347,055.45

WILTON-LYNDEBOROUGH SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 2008
STATEMENT OF REVENUES

		GENERAL	TRUST	FOOD SERVICE	ALL OTHER
1000	REVENUE FROM LOCAL SOURCES				
1111	CURRENT APPROPRIATION	$ 3,341,143.00			
1322	SPECIAL EDUCATION TUITION	$ 10,797.06			
1323	VOCATIONAL TUITION	$ 3,034.40			
1500	EARNINGS ON INVESTMENTS	$ 10,388.88			$ 11,200.37
1600	FOOD SERVICE REVENUE			$ 130,723.99	
1980	REFUND PRIOR YEAR EXPENDITURES	$ 1,297.69	$ 911.94		
1990	OTHER LOCAL REVENUE	$ 364.00		$ 1,717.99	
3000	REVENUE FROM STATE SOURCES				
3111	ADEQUACY AID (GRANT)	$ 745,458.00			
3112	ADEQUACY AID (STATE TAX)	$ 682,242.00			
3210	SCHOOL BUILDING AID	$ 137,357.36			
3230	CATASTROPHIC AID	$ 250,398.18			
3260	CHILD NUTRITION			$ 2,411.45	
3270	DRIVER EDUCATION	$ 12,900.00			
3290	OTHER RESTRICTED STATE AID		$ 2,790.45		
4000	REVENUE FROM FEDERAL SOURCES				
4100	UNRESTRICTED GRANTS-IN-AID				
4310	RESTRICTED GRANTS-IN-AID		$ 11,980.47		
4560	CHILD NUTRITION			$ 50,676.27	
4580	MEDICAID DISTRIBUTION	$ 11,773.16			
5100	TOTAL SALE OF BONDS AND NOTES				
5210	TRANSFER FROM GENERAL FUND				$ 50,000.00
	TOTAL REVENUES	$ 5,207,153.73	$ 15,682.86	$ 185,529.70	$ 61,200.37

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
FOR THE YEAR ENDING JUNE 30, 2008

	GENERAL	FOOD SERVICE	FUND 22 PROJECTS	FUND 70 TRUST
FUND EQUITY JULY 1, 2007	$ 495,240.24	$ 45,216.33		$ 248,496.56
ADDITIONS:				
REVENUE	$ 5,207,153.73	$ 185,529.70	$ 15,682.86	$ 61,200.37
DELETIONS:				
EXPENDITURES	$ 5,364,424.61	$ 193,089.97	$ 15,890.00	
OTHER DELETIONS			$ 983.82	
FUND EQUITY JUNE 30, 2008	$ 337,969.36	$ 37,656.06	$ (1,190.96)	$ 309,696.93

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 2008

	GENERAL	FOOD SERVICE	FUND 22 PROJECTS	FUND 70 TRUST
ASSETS				
CASH	$ 337,969.36	$ 24,745.36	$ (1,190.96)	$ 309,696.93
OTHER RECEIVABLES		$ 4,492.59		
INTERGOVERNMENTAL RECEIVABLES				
OTHER CURRENT ASSETS		$ 9,182.94		
TOTAL ASSETS	$ 337,969.36	$ 38,420.89	$ (1,190.96)	$ 309,696.93
LIABILITIES				
OTHER CURRENT PAYABLES		$ 764.83		
OTHER PAYABLES				
TOTAL LIABILITIES		$ 764.83		
RESERVED FOR ENCUMBRANCES	$ 28,263.88			
RESERVED FOR SPECIAL PURPOSES		$ 37,656.06	$ (1,190.96)	$ 309,696.93
RESERVED FOR AMOUNTS VOTED	$ 60,000.00			
UNRESERVED FUND BALANCE	$ 249,705.48			
TOTAL LIABILITIES & FUND EQUITY	$ 337,969.36	$ 38,420.89	$ (1,190.96)	$ 309,696.93

Wilton-Lyndeborough Coop School District- Projected Revenues
2009-2010

Revenue Sources		Actual 2007-2008	Planned 2008-2009	2008-2009 Received to date	Estimated 2009-2010
Revenue from Local Sources:					
1300-1349	Tuition	13,831.46	0.00		0.00
1500-1599	Earnings on Investments	10,388.88	18,000.00	2,820.26	10,000.00
1600-1699	Food Service	0.00	172,430.00	83,215.00	180,750.00
1900-1999	Other Revenue	101,974.44	0.00		
1920	Trust Funds	0.00	0.00		0.00
1980	Prior Year	1,297.69	0.00	291.50	0.00
1990	Other Local	1,275.94	0.00		0.00
Revenue from State Sources:					
3110	Equitable Education Aid	745,458.00	745,458.00	521,821.00	774,152.00
3210	Building Aid	137,357.36	130,000.00	65,000.00	130,000.00
3230	Catastrophic Aid	250,398.18	11,238.00	20,210.00	0.00
3242	Voc Ed - Transportation	0.00	4,143.00	2,681.60	4,000.00
3260	Child Nutrition	0.00	6,200.00	2,482.73	7,000.00
3270	Driver's Education	12,900.00	17,500.00	2,850.00	17,500.00
3290	Other State Aid	2,790.45	0.00		
Revenue from Federal Sources:					
4100-4539	Title II, IV, VI, Class Size	0.00	0.00	0.00	0.00
4560	Child Nutrition	52,245.03	46,370.00	23,404.25	48,500.00
4580	Medicaid	11,773.16	0.00	3,342.64	0.00
Transfers from Other Funds:					
5100-5139	Other Sources				
5210	From Fund Balance	0.00	97,000.00		80,000.00
5251	From Capital Reserve	0.00	60,000.00	50,549.62	0.00
Total Projected Revenues		**1,341,690.59**	**1,308,339.00**	**778,668.60**	**1,251,902.00**

Wilton-Lyndeborough Cooperative School District
Budget Comparison 2009-2010

Regular Education Account Number	Description	Voted 2006-07	Voted 2007-08	Voted 2008-2009	Proposed 2009-2010	08-09 vs 09-10 Plus/Minus
1100	Regular Education	2,084,544	2,155,290	2,188,221	2,284,807	96,586
1390	Vocational Programs	31,100	30,700	23,900	23,900	0
1410/20/90	Other instructional Programs	129,354	138,809	146,088	153,242	7,154
2122/29	Counseling Services	182,894	187,362	213,040	183,649	-29,391
2134	Health Services	61,270	65,479	66,885	55,207	-11,679
2210/12	Improvement of Instruction	25,300	24,400	23,300	23,300	0
2222/3	Educational Media Services	81,481	89,107	90,227	97,364	7,137
2310/19	School Board Services	55,501	55,501	73,631	77,840	4,209
2321	Exec. Administration Services (SAU)	117,038	129,107	153,268	256,845	103,577
2410/11/90	School Administration Services	327,566	318,927	343,747	339,041	-4,706
2620	Operation & Maintenance of Plant Services	386,046	432,829	413,501	445,755	32,254
2721/25	Regular Transportation Services	85,040	86,345	93,295	84,795	-8,500
2844	Operation of information Services	62,092	61,060	61,933	66,483	4,550
5110	Debt Service	552,263	536,013	519,763	503,107	-16,656
5221/51	Fund Transfers	35,489	46,370	225,000	236,250	11,250
	Regular Education Totals	**4,216,978**	**4,357,298**	**4,635,800**	**4,831,585**	**195,784**
						4.2%
Special Education Account Number						
1210	Special Education	387,925	428,784	508,126	419,639	-88,487
1290	SPED Tuition	596,235	464,706	467,300	285,449	-181,851
2142/2190	SPED Support Services	131,703	65,300	91,592	91,072	-520
2143	Psychological Counseling Services	40,600	40,610	50,510	55,010	4,500
2159/61	SPED Related Services (SAU)	5,359	5,208	4,170	2,588	-1,582
2332	Special Administration Services (SAU)	85,441	84,723	77,331	129,927	52,596
2721/25	SPED Transportation Services	157,938	148,800	195,000	146,200	-48,800
	Special Education Totals	**1,405,201**	**1,238,131**	**1,394,029**	**1,129,885**	**-264,144**
						-18.9%
	Operating **Grand Total**	**5,622,179**	**5,595,429**	**6,029,829**	**5,961,469**	**-68,360**
		Increase/decrease over 2008-2009 budget				**-1.1%**
5222/5252*	Reserve account Transfers*	25,000	50,000	60,000	80,000 *	20,000
	Grand Total	**5,647,179**	**5,645,429**	**6,089,829**	**6,041,469**	**-48,360**
						-0.8%

*** Amounts shown on the Reserve Account Transfers line are subject to voter approval of separate warrant articles.**

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Regular Education Program										
1100	112	Teacher Salaries	422,489.41	1,037,235.75	1,459,725.16	1,495,170	1,523,632		472,060	1,051,572
1100	211	Medical Insurance	60,841.20	177,874.76	238,715.96	274,446	306,112		108,389	197,723
1100	212	Dental Insurance	4,786.87	15,473.33	20,262.20	24,406	25,167		7,762	17,405
1100	213	Life Insurance	1,057.82	2,054.72	3,112.54	2,976	2,976		1,037	1,939
1100	214	Disability Insurance	1,367.66	3,103.32	4,470.98	4,696	4,787		1,475	3,313
1100	220	Social Security	31,636.96	76,845.70	108,684.66	114,381	116,558		36,113	80,445
1100	232	Retirement	24,566.01	60,542.36	85,108.37	65,720	106,045		32,855	73,189
1100	250	Unemployment	940.59	1,816.11	2,756.70	1,405	1,405		499	906
1100	260	Workers' Compensation	2,056.29	4,082.18	6,138.47	8,945	9,125		2,826	6,300
		Total	549,946.81	1,379,028.23	1,928,975.04	2,012,145	2,095,807	4.16%	663,016	1,432,791
1100	430	Repairs & Maintenance Services	2,446.41	2,793.53	5,239.94	9,111	9,375		3,750	5,625
1100	442	Rental of Equipment	6,692.76	10,038.93	16,731.69	17,000	17,400		6,960	10,440
1100	610	General Supplies/Paper/Tests	16,021.30	23,570.33	39,591.63	51,582	49,860		19,944	29,916
1100	641	Books & Other Printed Media	10,164.16	13,607.23	23,771.41	22,939	16,035		6,414	9,621
1100	650	Computer Software	4,201.14	6,301.66	10,502.80	8,236	17,400		6,960	10,440
1100	731	New Equipment	2,648.65	3,972.23	6,620.88	8,268	14,200		5,680	8,520
1100	735	Replacement Equipment	1,858.14	2,940.06	4,798.20	12,410	18,200		7,280	10,920
1100	810	Dues/Memberships	0.00	0.00	0.00	75	75		30	45
		Total	44,032.58	63,223.97	107,256.55	129,621	142,545	9.97%	57,018	85,527
1120	114	Substitute Teacher Salaries	13,015.57	19,523.38	32,538.95	40,000	40,000		15,000	25,000
1120	220	Social Security	938.98	1,406.26	2,347.24	3,061	3,061		1,148	1,913
1120	250	Unemployment	236.63	354.94	591.57	240	240		90	150
1120	260	Workers' Compensation	74.62	111.93	186.55	216	216		81	135
		Total	14,265.60	21,398.51	35,664.31	43,517	43,517	0.00%	16,319	27,196
1130	114	Homebound/ESL/Tutor Salaries	5,160.00	0.00	5,160.00	2,700	2,700		1,060	1,620
1130	220	Social Security	394.77	0.00	394.77	207	207		63	124
1130	250	Unemployment	11.83	19.72	31.55	16	16		6	10
1130	260	Workers' Compensation	4.14	6.22	10.36	15	15		6	9
		TOTAL	5,570.74	25.94	5,596.68	2,938	2,938		1,175	1,763
		Regular Education Program Totals	613,815.93	1,463,676.65	2,077,492.58	2,188,221	2,284,807	4.41%	737,528	1,547,279

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Special Education Programs										
1210	112	Special Education Teacher Salaries	141,504.72	82,043.00	223,547.72	234,707	205,853		118,773	87,080
1210	211	Medical Insurance	37,645.30	7,289.60	44,934.90	50,201	36,908		28,633	8,275
1210	212	Dental Insurance	2,191.35	845.70	3,037.05	4,116	2,890		1,958	932
1210	213	Life Insurance	276.55	192.00	468.55	480	384		192	192
1210	214	Disability Insurance	412.37	261.89	674.26	751	659		380	279
1210	220	Social Security	10,825.03	6,328.19	17,153.22	17,955	15,748		9,086	6,662
1210	232	Retirement	8,207.28	4,874.49	13,081.77	13,613	14,327		8,287	6,061
1210	250	Unemployment	157.75	157.75	315.50	200	160		80	80
1210	260	Workers' Compensation	461.56	339.26	800.82	1,408	1,235		713	522
		Total	201,681.91	102,331.88	304,013.79	323,432	278,164		168,082	110,083
1210	430	Repairs & Maintenance Services	0.00	0.00	0.00	270	270		80	190
1210	610	General Supplies/Paper/Tests	128.92	82.00	208.92	1,944	1,944		576	1,368
1210	641	Books & Other Printed Media	203.84	174.90	378.74	2,052	2,052		608	1,444
1210	650	Computer Software	0.00	66.82	66.82	1,620	1,620		480	1,140
1210	731	New Equipment	159.94	0.00	159.94	1,620	1,620		480	1,140
1210	735	Replacement Equipment	84.98	199.98	284.96	540	540		160	380
		Total	575.68	523.70	1,099.38	8,046	8,046	0.00%	2,384	5,662
1211	114	SPED Aide Salaries	54,017.99	48,217.83	102,235.82	126,494	88,896		42,849	46,047
1211	211	Medical Insurance	2,511.39	1,442.89	3,954.28	7,500	5,250		2,550	2,700
1211	212	Dental Insurance				0	0		0	0
1211	213	Life Insurance	91.20	46.12	137.32	192	134		65	69
1211	214	Disability	149.78	94.60	244.38	404	284		137	147
1211	220	Social Security	4,132.40	3,688.68	7,821.08	9,651	6,801		3,278	3,523
1211	250	Unemployment	425.93	283.95	709.88	400	280		136	144
1211	260	Workers' Compensation	290.20	195.54	485.74	757	533		257	276
		Total	61,618.89	53,969.61	115,588.50	145,398	102,178	-29.73%	49,272	52,906
1212	122	SPED Tutors - Summer	4,042.21	10,781.21	14,823.42	26,400	26,400		10,560	15,840
1212	220	Social Security	160.08	240.11	400.19	2,020	2,020		808	1,212
1212	232	Retirement	40.02	60.03	100.05	3	3		1	2
1212	250	Unemployment	5.92	9.86	15.78	158	158		63	95
1212	260	Workers' Compensation	26.95	40.07	67.02	57	57		57	0
		Total	4,275.18	11,131.28	15,406.46	28,638	28,638	0.00%	11,489	17,149

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Special Education Programs continued										
1213	114	SPED Tutor Salaries	0.00	0.00	0.00	2,400	2,400		1,200	1,200
1213	220	Social Security	0.00	0.00	0.00	184	184		92	92
1213	250	Unemployment	3.94	5.92	9.86	14	14		7	7
1213	260	Workers' Compensation	0.00	0.00	0.00	14	14		7	7
		Total	3.94	5.92	9.86	2,612	2,612		1,306	1,306
		Special Education Program Totals	**268,155.60**	**167,962.39**	**436,117.99**	**508,126**	**419,639**	**-17.41%**	**232,533**	**187,105**
Other Special Programs										
1290	561	Public - In State Tuition	4,841.21	38,889.99	41,731.20	31,100	28,706		8,946	19,760
1290	582	Public - Out of State Tuition			0.00	0	0		0	0
1290	563	Private - In & Out of State Tuition	29,523.16	245,088.63	274,611.79	436,200	256,743		60,517	198,226
		Other Special Program Totals	**34,364.37**	**281,978.62**	**316,342.99**	**467,300**	**285,449**	**-38.92%**	**69,463**	**215,986**
Vocational Programs										
1390	561	Vocational Education Tuition	0.00	14,108.03	14,108.03	23,000	23,000		9,200	13,800
1390	591	Services Purchased/Private Sources	0.00	873.00	873.00	900	900		360	540
		Vocational Program Totals	**0.00**	**14,981.03**	**14,981.03**	**23,900**	**23,900**	**0.00%**	**9,560**	**14,340**
Other Instructional Programs										
1410	112	Co-Curricular Salaries - Academic	3,201.00	12,427.00	15,628.00	19,581	21,600		8,640	12,960
1410	220	Social Security	240.11	922.61	1,162.72	1,498	1,652		661	991
1410	232	Retirement	170.98	698.73	869.71	1,135	1,503		601	902
1410	250	Unemployment	3.94	11.83	15.77	117	130		52	78
1410	260	Workers' Compensation	19.35	45.60	64.95	105	117		47	70
		Total	3,635.38	14,105.77	17,741.15	22,436	25,002	11.44%	10,001	15,001
1410	810	General Supplies/Paper	457.93	686.89	1,144.82	1,600	2,000		800	1,200
1410	731	New Equipment	0.00	0.00	0.00	0	0		0	0
1410	810	Dues & Fees	1,218.68	1,828.32	3,047.20	3,223	3,500		1,400	2,100
1410	890	Miscellaneous	5.20	7.80	13.00	450	500		200	300
		Total	1,682.01	2,523.01	4,205.02	5,273	6,000	13.79%	2,400	3,600

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Other Instructional Programs continued										
1420	112	Co-Curricular Salaries - Athletic	12,918.00	27,808.00	40,726.00	41,892	44,634		17,854	26,780
1420	220	Social Security	985.47	2,121.68	3,107.15	3,205	3,415		1,366	2,049
1420	232	Retirement	265.06	239.83	504.89	2,430	3,107		1,243	1,864
1420	250	Unemployment	11.83	27.61	39.44	252	268		107	161
1420	260	Workers' Compensation	50.44	116.09	166.53	226	241		96	145
		Total	14,230.80	30,313.21	44,544.01	48,005	51,665	7.62%	20,666	30,999
1420	430	Repairs & Maintenance Services	1,200.00	1,800.00	3,000.00	3,200	5,200		2,080	3,120
1420	442	Rental of Equipment	119.41	179.11	298.52	625	625		250	375
1420	591	Purchased Services/Private Sources	7,310.00	16,120.00	23,430.00	23,874	25,000		10,000	15,000
1420	610	General Supplies/Paper	1,183.21	1,790.41	2,973.62	3,700	3,000		1,200	1,800
1420	731	New Equipment	0.00	0.00	0.00	2,000	2,000		800	1,200
1420	735	Replacement Equipment	2,831.38	4,247.09	7,078.47	8,410	6,500		2,600	3,900
1420	810	Dues & Fees	1,388.56	2,082.84	3,471.40	5,725	5,300		2,120	3,180
1420	890	Miscellaneous	98.48	147.72	246.20	340	450		180	270
		Total	14,131.04	26,367.17	40,498.21	47,874	48,075	0.42%	19,230	28,845
1490	591	Purch.Serv. - Pvt Src - Drvr ED	0.00	12,900.00	12,900.00	22,500	22,500		0	22,500
		Total	0.00	12,900.00	12,900.00	22,500	22,500		0	22,500
		Other Instructional Programs Totals	33,679.23	86,209.16	119,888.39	146,088	153,242	4.90%	52,297	100,945
Counseling Services										
2122	112	Guidance Salaries	37,822.37	59,158.70	96,981.07	92,877	96,942		36,942	60,000
2122	211	Medical Insurance	10,728.20	16,481.60	27,209.80	8,006	34,922		17,461	17,461
2122	212	Dental Insurance	525.06	1,114.81	1,639.87	932	2,453		1,226	1,226
2122	213	Life Insurance	96.00	96.00	192.00	192	211		96	115
2122	214	Disability Insurance	111.60	172.76	284.36	297	310		118	192
2122	220	Social Security	2,893.49	4,525.59	7,419.08	7,105	7,416		2,826	4,590
2122	232	Retirement	2,193.68	3,431.25	5,624.93	5,387	6,423		2,571	3,852
2122	250	Unemployment	78.88	78.88	157.76	80	80		40	40
2122	260	Workers' Compensation	144.41	229.40	373.81	557	546		222	324
		Total	54,593.69	85,288.99	139,882.68	115,433	149,303	29.34%	61,502	87,801

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Counseling Services cont'd										
2122	321	Contracted Service	0.00	0.00	0.00	300	300		120	180
2122	323	Testing	1,385.00	2,077.50	3,462.50	4,300	4,300		1,720	2,580
2122	430	Repairs & Maintenance Services	0.00	0.00	0.00	0	0		0	0
2122	610	General Supplies/Paper/Tests	693.81	1,040.69	1,734.50	2,700	3,400		1,360	2,040
2122	641	Books & Other Printed Media	92.34	138.50	230.84	220	200		80	120
2122	650	Computer Software	0.00	0.00	0.00	0	0		0	0
2122	731	New Equipment	0.00	0.00	0.00	200	200		80	120
2122	735	Replacement Equipment	0.00	0.00	0.00	0	0		0	0
2122	810	Dues & Fees	295.00	63.00	358.00	380	450		180	270
		Total	2,466.15	3,319.69	5,785.84	8,100	8,850	9.26%	3,540	5,310
		Counseling Services Totals	**57,059.84**	**88,608.68**	**145,668.52**	**123,533**	**158,153**	**28.02%**	**65,042**	**93,111**
Placement Services										
2126	112	School-to-Career Position	0.00	43,155.92	43,155.92	42,330	0		0	0
2126	211	Medical Insurance	0.00	8,633.60	8,633.60	14,894	0		0	0
2126	212	Dental Insurance	0.00	1,230.92	1,230.92	466	0		0	0
2126	213	Life Insurance	0.00	96.00	96.00	48	0		0	0
2126	214	Disability Insurance	0.00	133.15	133.15	135	0		0	0
2126	220	Social Security	0.00	3,200.78	3,200.78	3,238	0		0	0
2126	232	Retirement	0.00	2,555.17	2,555.17	2,455	0		0	0
2126	250	Unemployment	0.00	78.88	78.88	40	0		0	0
2126	260	Workers' Compensation	0.00	175.50	175.50	254	0		0	0
		Total	0.00	59,259.92	59,259.92	63,861	0	-100.00%	0	0
		Placement Services Totals	**0.00**	**59,259.92**	**59,259.92**	**63,861**	**0**	**-100.00%**	**0**	**0**
Other Counseling Services										
2129	114	Guidance Secretary Salary	6,101.06	9,151.54	15,252.60	21,182	21,182		8,473	12,709
2129	211	Medical Insurance	240.00	360.00	0.00	750	600		240	360
2129	212	Dental Insurance				0	0		0	0
2129	213	Life Insurance	0.00	0.00	0.00	19	0		0	0
2129	214	Disability Insurance	0.00	0.00	0.00	68	0		0	0
2129	220	Social Security	466.74	700.11	1,166.85	1,620	1,620		648	972
2129	232	Retirement	0.00	0.00	0.00	1,851	1,925		770	1,155
2129	250	Unemployment	31.55	47.33	78.88	40	40		16	24
2129	260	Workers' Compensation	25.57	38.69	64.26	114	127		51	76
		Total	6,864.92	10,297.67	17,162.59	25,646	25,495	-0.59%	10,198	15,297
		Other Counseling Services Totals	**6,864.92**	**10,297.67**	**17,162.59**	**25,646**	**25,495**	**-0.59%**	**10,198**	**15,297**

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Health Services										
2134	112	Nurses Salary	22,349.16	33,523.84	55,873.00	54,825	44,157		17,663	26,494
2134	211	Medical Insurance	1,024.78	1,537.23	2,562.01	2,300	2,300		920	1,380
2134	212	Dental Insurance	169.09	253.76	422.85	466	466		186	280
2134	213	Life Insurance	38.40	57.60	96.00	96	96		38	58
2134	214	Disability Insurance	67.08	100.44	167.52	175	141		57	85
2134	220	Social Security	1,770.66	2,656.52	4,427.18	4,194	3,378		1,351	2,027
2134	232	Retirement	1,342.70	2,013.84	3,356.54	3,180	3,073		1,229	1,844
2134	250	Unemployment	31.55	47.33	78.88	40	40		16	24
2134	260	Workers' Compensation	87.76	131.97	219.73	329	265		106	159
		Total	26,881.18	40,322.53	67,203.71	65,605	53,917	-17.82%	21,567	32,350
2134	430	Repairs & Maintenance Services	32.00	48.00	80.00	80	100		40	60
2134	610	General Supplies/Paper	285.53	428.30	713.83	900	900		360	540
2134	641	Books & Other Printed Media	15.99	23.98	39.97	110	100		40	60
2134	731	New Equipment	0.00	0.00	0.00	0	0		0	0
2134	735	Replacement Equipment	0.00	0.00	0.00	50	50		20	30
2134	810	Dues & Fees	54.00	81.00	135.00	140	140		56	84
		Total	387.52	581.28	968.80	1,280	1,290	0.78%	516	774
		Health Services Totals	27,268.70	40,903.81	68,172.51	66,885	55,207	-17.46%	22,083	33,124
SPED Support Services										
2142	323	Psychological Testing Services	0.00	0.00	0.00	9,450	2,600		1,300	1,300
2143	323	Psychological Counseling Services	0.00	261.96	261.96	22,200	2,600		1,300	1,300
2152	323	Speech Services	0.00	6,141.48	6,141.48	29,700	39,600		15,840	23,760
2153	323	Audiological Testing Services	0.00	0.00	0.00	2	3,601		3,600	1
2163	323	P.T. Services/O.T. Services	0.00	132.64	132.64	15,840	21,780		8,712	13,068
2190	323	Other Student Support Services	399.00	24,661.94	25,060.94	14,400	20,891		1	20,890
		SPED Support Services Totals	399.00	31,198.02	31,597.02	91,592	91,072	-0.57%	30,753	60,319

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Psychological Counseling Services										
2143	114	Associate Psychologist	0.00	0.00	0.00	2	2		1	1
2143	220	Social Security	0.00	0.00	0.00	2	2		1	1
2143	232	Retirement	0.00	0.00	0.00	2	2		1	1
2143	250	Unemployment	1.97	1.97	3.94	2	2		1	1
2143	260	Workers' Compensation	0.69	0.69	1.38	2	2		1	1
		Total	2.66	2.66	5.32	10	10	0.00%	5	5
2143	321	Associate Psychologist - Contracted	19,775.00	25,162.50	44,937.50	49,500	54,000		21,600	32,400
2143	580	Travel/Conferences	80.00	100.00	180.00	400	400		160	240
2143	610	General Supplies/Tests/Paper	38.67	58.01	96.68	200	200		80	120
2143	890	Miscellaneous	0.00	0.00	0.00	400	400		160	240
		Total	19,893.67	25,320.51	45,214.18	50,500	55,000	8.91%	22,000	33,000
		Psychological Services Totals	19,896.33	25,323.17	45,219.50	50,510	55,010	8.91%	22,005	33,005
SPED Related Services - SAU										
2159	323	Speech Services	653.00	979.00	1,632.00	2,588	2,588		1,035	1,553
2191	323	O.T and P.T. Services	1,430.00	2,146.00	3,576.00	1,582	0		0	0
		Total	2,083.00	3,125.00	5,208.00	4,170	2,588	-37.94%	1,035	1,553
		Related Services SAU - Total	2,083.00	3,125.00	5,208.00	4,170	2,588	-37.94%	1,035	1,553
Improvement of Inst. Services										
2210	240	Tuition Reimbursement	1,824.00	2,736.00	4,560.00	6,000	6,000		2,400	3,600
2210	290	Staff Development-teachers	3,254.41	4,853.06	8,107.47	9,000	9,000		3,600	5,400
2210	649	Other Information Resources	0.00	0.00	0.00	0	0		0	0
		Total	5,078.41	7,589.06	12,667.47	15,000	15,000		6,000	9,000
2212	290	Instr. & Curriculum Development	3,093.65	4,640.53	7,734.18	6,000	6,000		2,400	3,600
2212	649	Professional Books & Publications	17.98	26.96	44.94	300	300		120	180
2212	291	Professional Dev - Technology	44.00	66.00	110.00	2,000	2,000		800	1,200
		Total	3,155.63	4,733.49	7,889.12	8,300	8,300	0.00%	3,320	4,980

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Instructional Staff Training - Mentor Program										
2213	113	Mentor Program Salaries				0	0		0	0
2213	211	Medical Insurance				0	0		0	0
2213	212	Dental Insurance				0	0		0	0
2213	213	Life Insurance				0	0		0	0
2213	214	Disability Insurance				0	0		0	0
2213	220	Social Security				0	0		0	0
2213	232	Retirement				0	0		0	0
2213	250	Unemployment				0	0		0	0
2213	260	Worker's Compensation				0	0		0	0
		Total	0.00	0.00	0.00	0	0		0	0
		Improvement of Inst. Totals	**8,234.04**	**12,322.55**	**20,556.59**	**23,300**	**23,300**	**0.00%**	**9,320**	**13,980**
Educational Media Services										
2222	112	Media Generalist & Specialist	24,656.87	36,985.13	**61,642.00**	65,354	**67,015**		26,806	40,209
2222	211	Medical Insurance	2,561.27	3,841.93	**6,403.20**	6,354	**6,655**		2,662	3,993
2222	212	Dental Insurance	169.08	253.77	**422.85**	466	**466**		186	280
2222	213	Life Insurance	38.40	57.60	**96.00**	96	**96**		38	58
2222	214	Disability Insurance	72.37	108.46	**180.83**	204	**209**		83	125
2222	220	Social Security	1,841.02	2,761.33	**4,602.35**	5,000	**5,127**		2,051	3,076
2222	232	Retirement	1,430.10	2,145.15	**3,575.25**	3,689	**4,535**		1,814	2,721
2222	250	Unemployment	31.55	47.33	**78.88**	49	**49**		20	30
2222	260	Workers' Compensation	876.14	1,314.20	**2,190.34**	392	**402**		161	241
		Total	31,676.80	47,514.90	**79,191.70**	81,602	**84,554**	**3.62%**	33,822	50,732
2222	430	Repairs & Maintenance Services	0.00	0.00	**0.00**	400	**440**		176	264
2222	610	General Supplies/Paper	57.82	86.74	**144.56**	450	**450**		180	270
2222	641	Books & Other Printed Media	1,973.06	2,959.60	**4,932.66**	5,305	**10,000**		4,000	6,000
2222	649	Other Information Resources	0.00	0.00	**0.00**	0	**0**		0	0
2222	650	Computer Software	0.00	0.00	**0.00**	200	**200**		80	120
2222	731	New Equipment	0.00	0.00	**0.00**	600	**600**		240	360
2222	735	Replacement Equipment	0.00	0.00	**0.00**	0	**0**		0	0
2222	810	Dues & Fees	18.00	27.00	**45.00**	120	**120**		48	72
		Total	2,048.88	3,073.34	**5,122.22**	7,075	**11,810**	**66.93%**	4,724	7,086
2223	532	Data Communications/Internet	192.00	288.00	**480.00**	500	**500**		200	300
2223	610	General Supplies/Paper	65.69	98.53	**164.22**	275	**275**		110	165
2223	641	Books Other Printed Media	0.00	0.00	**0.00**	0	**0**		0	0
2223	650	Computer Software	142.97	214.45	**357.42**	0	**0**		0	0
2223	731	New Equipment	0.00	0.00	**0.00**	0	**0**		0	0
2223	735	Replacement Equipment	381.53	572.30	**953.83**	775	**225**		90	135
		Total	782.19	1,173.28	**1,955.47**	1,550	**1,000**	**-35.48%**	400	600
		Educational Media/A.V. Totals	**34,507.87**	**51,761.52**	**86,269.39**	**90,227**	**97,364**	**7.91%**	**38,946**	**58,418**

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
School Board Services										
2311	120	School Board Members	200.00	300.00	500.00	500	500		200	300
2311	220	Social Security	2.90	4.35	7.25	38	38		15	23
2312	120	Clerk	214.00	321.00	535.00	1,080	1,080		432	648
2312	220	Social Security	2.32	3.48	5.80	83	83		33	50
2313	120	Treasurer	520.00	780.00	1,300.00	1,500	1,500		600	900
2313	220	Social Security	39.78	59.68	99.46	115	115		48	69
2313	580	Mileage Reimbursement	0.00	0.00	0.00	200	200		80	120
2314	120	Moderator/Ballot Clerks	0.00	0.00	0.00	200	200		80	120
2314	220	Social Security	0.00	0.00	0.00	15	15		6	9
2317	120	Auditors	80.00	120.00	200.00	10,000	14,000		5,600	8,400
2317	220	Social Security	7.86	7.44	15.30	0	0		0	0
2318	330	Professional Services (Legal)	4,139.96	6,209.94	10,349.90	28,000	28,000		11,200	16,800
2318	331	Sped Legal Services	10,276.59	22,372.48	32,649.07	17,000	17,000		6,800	10,200
2319	319	Supervisors/Towns	0.00	0.00	0.00	150	150		60	90
2319	520	S.B. Liability Insurance	930.00	1,605.00	2,535.00	2,325	2,534		1,014	1,520
2319	534	Postage Fees	279.60	420.40	700.00	525	525		210	315
2319	540	Advertising	1,659.98	2,489.95	4,149.91	8,000	6,000		2,400	3,600
2319	550	Printing & Binding	642.24	963.36	1,605.60	1,400	1,400		560	840
2319	810	General Supplies/Paper	121.77	182.66	304.43	800	800		320	480
2319	810	Dues & Fees	1,255.92	1,883.88	3,139.80	3,200	3,200		1,280	1,920
2319	890	Miscellaneous	353.76	530.64	884.40	500	500		200	300
		Total	20,728.86	38,254.28	58,980.92	73,631	77,840	5.72%	31,136	48,704
		School Board Services Totals	**20,726.66**	**38,254.26**	**58,980.92**	**73,631**	**77,840**	**5.72%**	**31,136**	**46,704**
Executive Administration Services SAU										
2321	312	Office of the Superintendent	51,643.00	77,464.00	129,107.00	153,288	256,845		102,738	154,107
		Total	51,643.00	77,464.00	129,107.00	153,288	256,845	67.58%	102,738	154,107
Specific Area Administration Services SAU										
2332	319	SPED Administration	33,889.00	50,834.00	84,723.00	77,331	129,927		51,971	77,956
		Total	33,889.00	50,834.00	84,723.00	77,331	129,927	68.01%	51,971	77,956
		Exec./SPED Administration Totals	**85,532.00**	**128,298.00**	**213,830.00**	**230,599**	**386,772**	**67.72%**	**154,709**	**232,063**
Support Services - School Administration										
2410	113	Principal Salaries	61,719.05	92,578.87	154,297.72	152,016	154,748		61,899	92,849
2410	211	Medical insurance	11,679.99	17,520.01	29,200.00	18,594	17,322		8,929	10,393
2410	212	Dental Insurance	891.92	1,337.70	2,229.62	1,892	1,692		677	1,015
2410	213	Life Insurance	76.80	115.20	192.00	192	192		77	115
2410	214	Disability Insurance	143.82	215.58	359.20	486	495		198	297

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Support Services - School Adm. Continued										
2410	220	Social Security	4,426.23	6,639.07	11,065.30	11,629	11,838		4,735	7,103
2410	232	Retirement	3,579.58	5,369.72	8,949.30	8,817	10,770		4,308	6,462
2410	240	Course Reimbursement	960.00	1,440.00	2,400.00	2,400	2,400		960	1,440
2410	250	Unemployment	63.10	94.65	157.75	80	80		32	48
2410	260	Workers' Compensation	252.20	377.95	630.15	912	928		371	557
		Total	83,792.49	125,688.55	209,481.04	194,819	200,466	2.90%	80,187	120,280
2410	430	Repairs & Maintenance Services	909.60	1,364.40	2,274.00	5,600	5,500		2,200	3,300
2410	531	Telephone	5,802.04	8,703.06	14,505.10	13,900	14,000		5,600	8,400
2410	534	Postage	1,383.01	2,074.52	3,457.53	3,718	3,900		1,560	2,340
2410	550	Printing	260.00	390.00	650.00	1,880	2,100		840	1,260
2410	580	Travel/Conferences	1,398.00	2,297.00	3,695.00	3,000	3,000		1,200	1,800
2410	610	General Supplies/Paper	1,964.81	2,951.22	4,916.03	1,600	4,000		1,600	2,400
2410	650	Computer Software	712.00	1,067.99	1,779.99	1,800	1,800		720	1,080
2410	731	New Equipment	0.00	0.00	0.00	2,400	500		200	300
2410	735	Replacement Equipment	0.00	0.00	0.00	2,400	0		0	0
2410	810	Fees & Dues	1,801.20	2,701.80	4,503.00	4,618	2,400		960	1,440
2410	889	New England ASC visit expense			0.00	13,600	2,500		1,000	1,500
		Total	14,230.66	21,549.99	35,780.65	54,516	39,700	-27.18%	15,880	23,820
2411	114	Secretarial Salaries	27,787.77	41,681.74	69,469.51	63,960	66,539		26,616	39,924
2411	211	Medical insurance	9,801.38	14,702.40	24,503.78	14,107	14,711		5,884	8,827
2411	212	Dental Insurance	435.21	653.04	1,088.25	1,198	1,198		479	719
2411	213	Life Insurance	38.40	57.60	96.00	96	96		38	58
2411	214	Disability Insurance	0.00	0.00	0.00	205	213		85	128
2411	220	Social Security	2,129.83	3,194.93	5,324.76	4,893	5,090		2,036	3,054
2411	231	Retirement	2,054.64	3,093.71	5,148.35	5,590	6,048		2,419	3,629
2411	250	Unemployment	63.10	94.65	157.75	80	80		32	48
2411	260	Workers' Compensation	52.52	78.77	131.29	384	399		160	240
		Total	42,362.85	63,556.84	105,919.69	90,512	94,375	4.27%	37,750	56,625
2490	890	Graduation/Assembly Expenses	415.39	2,741.60	3,156.99	3,900	4,500		1,800	2,700
		Total	415.39	2,741.60	3,156.99	3,900	4,500	15.38%	1,800	2,700
		School Administration Totals	140,801.39	213,536.98	354,338.37	343,747	339,041	-1.37%	135,617	203,425

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		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Operation & Maintenance of Plant										
2620	114	Custodial Salaries	47,966.17	71,949.24	119,915.41	111,019	123,737		46,338	77,400
2620	211	Medical insurance	10,165.79	15,248.75	25,414.54	28,201	29,283		11,713	17,570
2620	212	Dental Insurance	670.76	1,006.05	1,676.81	1,958	1,958		783	1,175
2620	213	Life Insurance	45.44	68.16	113.60	134	115		46	69
2620	214	Disability Insurance	28.88	43.25	72.13	345	322		129	193
2620	220	Social Security	3,470.16	5,205.22	8,675.38	6,493	9,466		3,545	5,921
2620	231	Retirement	2,698.13	4,047.10	6,745.23	6,346	7,007		2,803	4,204
2620	250	Unemployment	126.20	268.18	394.38	178	218		71	147
2620	260	Workers' Compensation	1,050.26	1,769.55	2,819.81	3,849	4,300		1,606	2,692
		Total	66,221.79	99,605.50	165,827.29	160,525	176,407	9.89%	67,036	109,371
2620	411	Water/Sewerage	6,137.60	9,206.40	15,344.00	16,000	16,000		6,400	9,600
2620	421	Disposal Services	3,380.59	5,070.89	8,451.48	9,200	9,200		3,680	5,520
2620	422	Snow Plowing Services	5,490.00	8,235.00	13,725.00	2,200	2,200		880	1,320
2620	424	Lawn & Grounds Care	2,060.48	3,090.72	5,151.20	6,700	6,700		2,680	4,020
2620	430	Repairs & Maintenance Serv.	16,432.34	25,651.52	42,083.86	33,915	33,915		13,566	20,349
2620	430	Repairs & Maintenance Serv. Café.	0.00	0.00	0.00	1,500	1,500		600	900
2620	442	Leased Equipment	3,547.00	5,321.00	8,868.00	8,868	8,868		3,547	5,321
2620	520	Building Insurance	12,357.20	18,535.80	30,893.00	30,893	33,665		13,466	20,199
2620	560	Custodial Travel	560.00	840.00	1,400.00	1,400	1,400		560	840
2620	610	General Supplies/Paper	4,448.71	6,673.07	11,121.78	12,000	12,000		4,800	7,200
2620	622	Electricity	24,544.99	36,817.44	61,362.43	70,000	75,000		30,000	45,000
2620	623	Bottled Gas	129.60	194.40	324.00	1,000	1,000		400	600
2620	624	Oil	18,825.79	28,238.70	47,064.49	53,400	62,000		24,800	37,200
2620	731	New Equipment	135.20	202.80	338.00	0	0		0	0
2620	735	Replacement Eq. Café	0.00	0.00	0.00	3,000	3,000		1,200	1,800
2620	735	Replacement Equipment	2,947.60	4,421.41	7,369.01	2,900	2,900		1,160	1,740
		Total	100,997.10	152,499.15	253,496.26	252,976	269,348	6.47%	107,739	161,609
		Operation & Maintenance Totals	167,218.89	252,104.65	419,323.54	413,501	445,755	7.80%	174,775	270,980
Student Transportation										
2721	519	Student Transportation	400.00	592.50	992.50	1,000	1,000		400	600
2722	519	SPED Transportation (All)	22,444.34	46,786.74	69,231.08	195,000	146,200		68,864	77,336
2743	519	Vocational Transportation	0.00	34,010.00	34,010.00	40,500	45,000		0	45,000
2744	519	Athletic Transportation	16,663.94	24,996.94	41,660.88	41,795	38,795		15,518	23,277
2745	519	Field Trip/Co curricular Transportation	2,334.17	3,986.26	6,320.43	10,000	0		0	0
		Total	41,842.45	110,372.44	152,214.89	288,295	230,995	-19.88%	84,782	146,213
		Student Transportation Totals	41,842.45	110,372.44	152,214.89	288,295	230,995	-19.88%	84,782	146,213

		Wilton Lyndeborough Cooperative School District	Expended 2007-08 Middle	Expended 2007-08 High	Expended 2007-08 Total	Voted 2008-09 Total	Proposed 2009-10 Total	% Increase	Proposed 2009-10 Middle	Proposed 2009-10 High
Operation of Information Systems										
2844	112	Technology Coordinator	19,156.42	28,734.58	47,891.00	47,891	50,683		20,273	30,410
2844	211	Medical insurance	3,790.90	5,686.30	9,477.20	5,406	5,675		2,270	3,405
2844	212	Dental Insurance	210.72	316.08	526.80	466	466		186	280
2844	213	Life Insurance	11.20	16.80	28.00	48	48		19	29
2844	214	Disability Insurance				153	162		65	97
2844	220	Social Security	1,379.44	2,069.16	3,448.60	3,664	3,877		1,551	2,326
2844	231	Retirement	1,674.24	2,511.36	4,185.60	2,778	3,528		1,411	2,117
2844	250	Unemployment	31.55	47.30	78.85	40	40		16	24
2844	260	Workers' Compensation	79.46	118.83	198.29	287	304		122	182
		Total	26,333.93	39,500.41	65,834.34	60,733	64,783	6.67%	25,913	38,870
2844	580	Travel/Conferences	0.00	0.00	0.00	900	1,200		480	720
2844	610	Supplies	101.87	152.82	254.69	300	500		200	300
		Total	101.87	152.82	254.69	1,200	1,700	41.67%	680	1,020
		Oper. Of Information Systems Totals	**26,435.80**	**39,653.23**	**66,089.03**	**61,933**	**66,483**	**7.35%**	**26,593**	**39,890**
Building Acquisition/Construction										
4500	450	Building Acquisition/Construction	0.00	0.00	0.00	0	0		0	0
		Acquisition/Construction Totals	**0.00**	**0.00**	**0.00**	**0**	**0**		**0**	**0**
Debt Service										
5110	910	Principal on Debt	130,000.00	195,000.00	325,000.00	325,000	325,000		130,000	195,000
5120	830	Interest on Debt	84,405.00	126,607.50	211,012.50	194,763	178,107		71,243	106,864
5111	910	AEG Note Principal	0.00	0.00	0.00	0	0		0	0
5120	830	AEG Note Principal	0.00	0.00	0.00	0	0		0	0
5120	830	Supplemental Appropriation	0.00	0.00	0	0	0		0	0
		Debt Service Totals	**214,405.00**	**321,607.50**	**536,012.50**	**519,763**	**503,107**	**-3.20%**	**201,243**	**301,864**
Fund Transfers										
5221	930	Transfer to Food Service	20,931.66	31,397.52	52,329.18	225,000	236,250		94,500	141,750
		Note historic gross has been	76,464.83	114,697.24	191,162.07	200,000				
		Fund Transfer Totals	**20,931.66**	**31,397.52**	**52,329.18**	**225,000**	**236,250**	**5.0%**	**94,500**	**141,750**
		***Operating* Budget Grand Total**	**1,824,222.68**	**3,472,832.77**	**5,297,055.45**	**6,029,829**	**5,961,469**		**2,204,118**	**3,757,351**
							-68,361	-1.13%		
Separately Voted Reserve Accounts										
5222	930	Transfer to Special Revenue Fund	0.00	0.00	0.00	0	0		0	0
5230	930	Transfer to Capital Project Fund W.A.	0.00	0.00	0.00	0	0		0	0
5251	930	Transfer to Capital Reserve W.A.	20,000.00	30,000.00	50,000.00	60,000	80,000		32,000	48,000
		Reserve account totals	**20,000.00**	**30,000.00**	**50,000.00**	**60,000**	**80,000**		**32,000**	**48,000**
		Grand Total	**1,844,222.68**	**3,502,832.77**	**5,347,055.45**	**6,089,829**	**6,041,469**		**2,236,118**	**3,805,351**
							-48,361	-0.79%		

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WILTON POLICE DEPARTMENT	**911 Emergency or**	**654-9452**
WILTON FIRE DEPARTMENT	**911 Emergency or**	**654-6758**
WILTON AMBULANCE	**911 Emergency or**	**654-2222**

WILTON TOWN OFFICE **654-9451**
Web site address: www.ci.wilton.nh.us
Office Hours:

Monday, Tuesday & Friday	**9:00 – 4:00**
Wednesday	**Closed**
Thursday	**9:00 – 7:00**
Board of Selectmen meet Monday Nights	**6:30 PM**

BUILDING INSPECTOR **654-3960**
Office Hours:

Monday	**11:00 AM – 1:00 PM**
Tuesday	**10:00 AM – Noon**
Wednesday	**Closed**
Thursday	**5:00 PM – 7:00 PM**
Friday	**2:00 PM – 3:30 PM & by appointment**

FLORENCE RIDEOUT ELEMENTARY SCHOOL **654-6714**
Web site address: http://florencerideout.net

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL **654-6123**
Web site address: http://www.wlcwarriors.net

WILTON SUPERINTENDENT OF SCHOOLS **878-8100**

WILTON RECYCLING CENTER **654-6150**
Recycle Hours:

Saturday	**9:00 – 5:00**
Sunday	**8:00 – 11:45**
Tuesday	**7:30 – 5:00**
Thursday	**9:00 – 5:00**
Monday, Wednesday & Friday	**Closed**

WILTON PUBLIC & GREGG FREE LIBRARY **654-2581**
Web site address: http://wiltonlibrarynh.org
Library Hours:

Tuesday & Wednesday	**11:00 – 7:00**
Thursday	**9:30 – 7:00**
Friday	**11:00 – 5:00**
Saturday	**9:00 – 2:00 Sept – June**
	9:00 – 12:00 July & August
Sunday & Monday	**Closed**

WILTON-LYNDEBOROUGH YOUTH CENTER (summer only) **654-6053**

Please note all hours subject to change.